

Historic Preservation Commission Meeting Agenda

Wednesday, February 22, 2023 at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. **Call Meeting to Order**
2. **Roll Call**
3. **Approval of Minutes**
 - a. Approve Minutes of February 8, 2023, Meeting
4. **Voucher Approvals**
 - a. HP Operating Vouchers
 - b. HP Revolving Vouchers
5. **HP Programs and Revolving Loan Program**
 - a. HP Revolving Loan Requests
 - Joette Johnson - 78 Williams - Deferment Request
 - Lance Bobolz - 57 Van Buren - Extension Request
 - Lance Bobolz - 7 Emery - Extension Request
 - Sylvia Trentz - 57 Lincoln - Extension Request
6. **Old or General Business**
 - a. South Dakota State Historic Preservation Office staff visit
 - Duncan Trau, Historic Preservation Restoration Specialist
 - Jozef Lamfers, Review and Compliance Archeologist
 - Jenna Carlson Dietmeier, PhD, Review & Compliance Coordinator
 - b. Recommend hiring Erica Merchant to restore interior ghost mural at 51, 53, 55 Sherman Street for a cost not to exceed \$15,868.38.
7. **New Matters Before the Deadwood Historic District Commission**
 - a. COA 230015 - KR Deadwood Sherman Street 2020 LLC - 51, 53, 55 Sherman Street
 - Install Exterior Lighting
8. **New Matters Before the Deadwood Historic Preservation Commission**
9. **Items from Citizens not on Agenda**

(Items considered but no action will be taken at this time.)
10. **Staff Report**

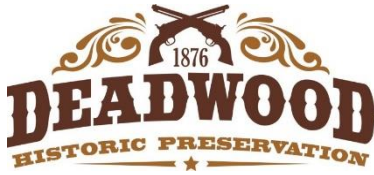
(Items considered but no action will be taken at this time.)

 - a. Update - Midnight Star Accent Lighting
 - b. Update on Short-Term Rental Task Force

11. **Committee Reports**
(Items considered but no action will be taken at this time.)
12. **Adjournment**

Note: All Applications *MUST* arrive at the City of Deadwood Historic Preservation Office by 5:00 p.m. MST on the 1st or 3rd Wednesday of every month in order to be considered at the next regularly scheduled Historic Preservation Commission Meeting.

Please practice the CDC's social distancing recommendations



Historic Preservation Commission Meeting Minutes

Wednesday, February 08, 2023 at 4:00 PM

City Hall, 102 Sherman Street, Deadwood, SD 57732

1. Call Meeting to Order

A quorum present, Commission Chair Posey called the Deadwood Historic Preservation Commission meeting to order on February 8, 2023 at 4:00 p.m.

2. Roll Call

PRESENT

HP Commission Chair Bev Posey

HP Commission Vice Chair Leo Diede

HP Commission 2nd Vice Chair Robin Carmody

HP Commissioner Trevor Santochi

HP Commissioner Jill Weber

HP Commissioner Vicki Dar

City Commissioner Charlie Struble

ABSENT

HP Commissioner Tony Williams

STAFF PRESENT

Kevin Kuchenbecker, Historic Preservation Officer

Bonny Anfinson, Program Coordinator

Mike Walker, NeighborWorks Director

Susan Trucano, NeighborWorks

3. Approval of Minutes

a. Minutes of 1/25/23 Meeting

Commissioner Diede stated under case 230008 second paragraph 7th line down the word "loan" should be "load" and under item 4. c. add a space after Dar in the motion. ***It was moved by Commissioner Diede and seconded by Commissioner Carmody to approve the corrected Minutes of January 25, 2023. Voting Yea: Posey, Diede, Carmody, Santochi, Dar, Weber.***

4. Voucher Approvals

a. HP Operating Vouchers

It was moved by Commissioner Santochi and seconded by Commissioner Diede to approve the HP Operating Vouchers in the amount of \$35,180.35. Voting Yea: Posey, Diede, Carmody, Santochi, Dar, Weber.

- b. HP Revolving Vouchers 2022

It was moved by Commissioner Weber and seconded by Commissioner Santochi to approve the HP Revolving Vouchers in the amount of \$129.00. Voting Yea: Posey, Diede, Carmody, Santochi, Dar, Weber.

- c. HP Revolving Voucher 2023

It was moved by Commissioner Weber and seconded by Commissioner Santochi to approve the HP Revolving Vouchers in the amount of \$3,835.25. Voting Yea: Posey, Diede, Carmody, Santochi, Dar, Weber.

5. HP Programs and Revolving Loan Program

- a. Neighborworks Dakota Home Resources Annual Report for 2022 - Mike Walker

Susan Trucano with Neighborworks Dakota Home Resources presented the 2022 annual report.

- b. Accept 51, 53, & 55 Sherman Street into the Ghost Mural Easement Program

Mr. Kuchenbecker stated KR Deadwood Sherman St. 2020 LLC has applied for the Historic Ghost Mural Easement Program for ghost murals located at 51, 53, 55 Sherman Street. This project will consist of one large interior mural, two wording murals on the south side of building three. We have received a quote from the artist already. The Loan Committee has reviewed this request and recommend accepting these murals into the program. ***It was moved by Commissioner Dar and seconded by Commissioner Diede to accept KR Deadwood Sherman St. 2020 LLC into the Historic Ghost Mural Easement Program for murals located at 51, 53 and 55 Sherman Street. Voting Yea: Posey, Diede, Carmody, Santochi, Dar, Weber.***

- c. Elderly Resident Grant Request - Michael & Susan Guilbert - 14 Harrison Street

Mr. Kuchenbecker stated Michael and Susan Guilbert of 14 Harrison Street has applied for the Elderly Resident Grant Program to repair electrical. They had an emergency electrical repair in which blown-in insulation was touching live wires. This could have been a serious situation if not repaired immediately. Because of the emergency issue the work had to be done before the completion of the grant process. The grant will cover emergency repairs of \$1,443.30 and additional electrical work which will be between \$3,000.00 and \$3,500.00. The Loan Committee reviewed this request and recommend accepting them into the program. ***It was moved by Commissioner Weber and seconded by Commissioner Carmody to accept Michael and Susan Guilbert into the Elderly Resident Program for 14 Harrison Street. Voting Yea: Posey, Diede, Carmody, Santochi, Dar, Weber.***

- d. Accept Danika McFarland, 37 Lincoln Avenue into the Vacant Home Program

Mr. Kuchenbecker stated Danika McFarland has recently acquired the property at 37 Lincoln Avenue. The applicant plans to restore the property using a variety of the Historic Preservation loan and grant programs. The Applicant is in the processes of preparing the required documentation needed to complete the application process and is still collecting quotes for the entire project. However, due to the three-month

requirement of the Vacant Home Program, staff is recommending acceptance of the applicant in the Vacant Home Program at this time. The remaining loan and grant requests will be presented upon submittal of pending documentation. ***It was moved by Commissioner Weber and seconded by Commissioner Dar to accept Danika McFarland into the Vacant Home Program for property located at 37 Lincoln Avenue. Voting Yea: Posey, Diede, Carmody, Santochi, Dar, Weber.***

6. Old or General Business

a. 2023 Round 1 Outside of Deadwood Grant Request Approval

Mr. Kuchenbecker stated the Projects Committee reviewed the 2023 Round 1 Outside of Deadwood Grant applications. This round included eleven Outside of Deadwood Grant applications requesting a total of \$226,292.87. The Projects Committee closely reviewed the applications and have the following recommendations for grant approval. Bear Butte Creek Historical Preservation, \$10,000.00; City of Lennox Harney Hospital, \$10,000.00; Booth Society, \$5,000.00; Hot Springs Morris Grand Theatre, does not qualify; Lawrence County Historic Society, qualifies for publication fund; Mitchell Historic Society, does not qualify; SD Historical Society Foundation, needs stronger tie to Deadwood; Society of Black Hills Pioneers, incomplete; University of South Dakota, \$1,671.00; Vale Township, \$10,000.00 for phase 2; Verendrye Museum, does not qualify. Total funding request for Round 1 is \$36,671.00 with the remaining funds being used in Round 2. ***It was moved by Commissioner Weber and seconded by Commissioner Carmody to recommend to the City Commission approval of the 2023 Round 1 Outside of Deadwood Grants in the amount of \$36,671.00 with the remaining funds being used in Round 2. Voting Yea: Posey, Diede, Carmody, Santochi, Dar, Weber.***

b. Permission to purchase the Shane Pollreisz Archival collection in the amount of \$21,950.00 to be paid from the 2023 Collections and Acquisitions line item.

Mr. Kuchenbecker stated in 2022 Shane Pollreisz approached the Historic Preservation Office about purchasing an assortment of archival documents, photographs, ephemera and municipal documents as related to the City of Deadwood, Seth Bullock, and other notable citizens of Deadwood. Peg Aplan was hired to conduct a fair market appraisal of the assemblage and submitted a report of the value of the property. Mr. Pollreisz was offered \$21,950.00 for the documents per the Aplan appraisal report and he accepted the offer. Mr. Runge presented some of these items during the meeting and informed commissioners on the importance of how this collection relates to our current collection. ***It was moved by Commissioner Dar and seconded by Commissioner Carmody to recommend to the City Commission to purchase the Shane Pollreisz collection of Historic Deadwood documents in the amount of \$21,950.00 to be paid out of the 2023 HPC Collections and Acquisitions line item. Voting Yea: Posey, Diede, Carmody, Santochi, Dar, Weber.***

- c. Loan Agreement 2023-001 with Satsuma Public Library, Satsuma, Alabama
- Mr. Kuchenbecker stated the City Archives is asking permission to loan the City's Hickok traveling exhibit to the Satsuma Public Library in Satsuma, Alabama from March 1, 2023 to April 30, 2023. The Satsuma Public Library will pay for the shipping to and from their library. ***It was moved by Commissioner Weber and seconded by Commissioner Dar to recommend to the City Commission the approval to grant Satsuma Public Library in Satsuma, Alabama permission to use the City's traveling Hickok exhibit for the exhibition, from March 1, 2023 to April 30, 2023. The Satsuma Library will be responsible for insurance and postage for this loan. Voting Yea: Posey, Diede, Carmody, Santochi, Dar, Weber.***
- d. Permission for the HPC Chair to sign purchase agreement for the Fuller Brothers property in the amount of \$675,000 to protect the viewshed within the National Historic Landmark and to create non-motorized recreational trails. Fuller Brothers LLC will donate \$120,000 back to the City of Deadwood for the trails project.
- Mr. Kuchenbecker stated the Historic Preservation Commission continues to work towards preserving and protecting the viewshed of the Deadwood National Historic Landmark District. A great example is the McGovern Hill conservation easement granted to the City of Deadwood in 2021. The Historic Preservation Commission has been presented with an opportunity to protect the viewshed above the library. The property is owned by Fuller Brothers LLC and consists of about 88 acres. Historic Preservation has been in discussion with the Fuller Brothers to purchase and develop this area as a non-motorized trail system for use by the general public along with preserving and protecting the viewshed of the Deadwood National Historic Landmark District. Staff is recommending the Historic Preservation Chair sign a purchase agreement for the Fuller Brothers property in the amount of \$675,000.00 to protect the viewshed within the National Historic Landmark and to create non-motorized recreational trails. Fuller Brothers LLC will donate \$120,000.00 back to the City of Deadwood for the trails project. ***It was moved by Commissioner Santochi and seconded by Commissioner Diede to recommend to the City Commission for the Historic Preservation Chair sign a purchase agreement for the Fuller Brothers property in the amount of \$675,000.00 to protect the viewshed within the National Historic Landmark and to create non-motorized recreational trails. Fuller Brothers LLC will donate \$120,000.00 back to the City of Deadwood for the trails project. Voting Yea: Posey, Diede, Carmody, Santochi, Dar, Weber.***
- e. Funding request for the continuation of the Carriage Maintenance Project in the amount of \$4,000.000 to be paid from 2023 Public Education line item.
- Mr. Kuchenbecker stated in 2022 the Historic Preservation Commission approved financial support to assist in maintaining and repairing carriages in the historic collection for the Days of 76 Rodeo. Maintenance to these historic carriages continues to be an ongoing process. We have been approached again by the Days of 76 and Deadwood History Inc. for financial support to assist in maintaining and repairing various carriages in the historic collection. The estimated cost is \$12,000.00 and the expenses would be split between the Historic Preservation

Commission, Days of 76, and Deadwood History Inc. ***It was moved by Commissioner Santochi and seconded by Commissioner Dar to recommend to the City Commission to approve the carriage maintenance project for an amount not to exceed \$4,000.00 to be paid out of the Public Education line item. Voting Yea: Posey, Diede, Carmody, Santochi, Dar, Weber.***

7. New Matters Before the Deadwood Historic District Commission

8. New Matters Before the Deadwood Historic Preservation Commission

9. Items from Citizens not on Agenda

(Items considered but no action will be taken at this time.)

10. Staff Report

(Items considered but no action will be taken at this time.)

a. Christ Church Episcopal - Outside-of-Deadwood Grant - Black Hills Pioneer Article

We did a plaque presentation at the Christ Church Episcopal. Beautiful window project. They have received several grants over the years. We even had the pipe organ played for us. A copy of the Black Hills Pioneer article is included in your packet.

b. January Archives Monthly Report

The Archives monthly report is included in your packet. A lot of things going on in Mike's department.

Mr. Runge has located another conservator in Denver to repair the Poker Alice painting frame. We were able to get it done for \$2,400.00. That was under the amount that needed approval so we went ahead and did it.

The touch screens are up and running. This was a joint project with all city staff.

Mr. Runge has been working on the translation of the hebrew fragments.

We took some of our traveling exhibits to Pierre for Legislative Day.

We will have our third meeting of the Short Term Task Force next week. We will be setting policy and review goals as it relates to our values of Deadwood, comparing this to our ordinances and making recommendations. This is a diverse group.

Kevin was in Pierre this morning and met with the South Dakota Housing Authority. Working on funding programs for our infrastructure as it affects our new developments.

11. Committee Reports

(Items considered but no action will be taken at this time.)

Commissioner Dar stated at the Promotion Committee the Wine and Chocolate event is coming up the week after next. They are about a third of the way through ticket sales. Her and Commissioner Santochi will be doing registration. The plant swap is coming up in May. Talked about how we can improve it and maybe do a farmer's market.

Commissioner Carmody said she made all the badges for the Wine and Chocolate stroll. Mardi Gras is this weekend.

Commissioner Posey said the parking survey is available. Mr. Kuchenbecker stated the parking consultants have been conducting listening sessions. They will be conducting one with the HP & P&Z Commissions on Wednesday at 3:00 p.m. in the Century Room.

12. Adjournment

Adjournment

The Historic Preservation Commission Meeting adjourned at 4:57 p.m.

ATTEST:

Chairman, Historic Preservation Commission

Minutes by Bonny Anfinson, Program Coordinator

Historic Preservation Commission

Bill List - 2023

OPERATING ACCOUNT: Historic Preservation	
HP Operating Account Total:	\$ 14,685.85

Approved by _____ on ____/____/____
HP Chairperson

HPC	02/22/23
Batch	03/07/23

PACKET: 06077 03/07/23 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-4711	AMAZON CAPITAL SERVICES					
I-1MCK-JYDR-QRY3		100FT HDMI CABLE-CENTURY ROOM	57.99			
3/07/2023	FNBAP	DUE: 3/07/2023 DISC: 3/07/2023		1099: N		
		100FT HDMI CABLE-CENTURY ROOM		215 4641-426	SUPPLIES	57.99
		=== VENDOR TOTALS ===	57.99			
=====						
01-3838	BLUEPEAK					
I-021623MM-GS		MT MORIAH GS 2/20/23-3/19/23	138.19			
3/07/2023	FNBAP	DUE: 3/07/2023 DISC: 3/07/2023		1099: N		
		MT MORIAH GS 2/20/23-3/19/23		607 4580-428	UTILITIES	138.19
I-021623MM-SA		MT MORIAH SA 2/20/23-3/19/23	40.87			
3/07/2023	FNBAP	DUE: 3/07/2023 DISC: 3/07/2023		1099: N		
		MT MORIAH SA 2/20/23-3/19/23		607 4580-428	UTILITIES	40.87
I-021623MM-TB		MT MORIAH TB 2/20/23-3/19/23	125.60			
3/07/2023	FNBAP	DUE: 3/07/2023 DISC: 3/07/2023		1099: N		
		MT MORIAH TB 2/20/23-3/19/23		607 4580-428	UTILITIES	125.60
		=== VENDOR TOTALS ===	304.66			
=====						
01-0951	DEADWOOD ALIVE					
I-1100-23		FEBRUARY 2023	4,000.00			
3/07/2023	FNBAP	DUE: 3/07/2023 DISC: 3/07/2023		1099: N		
		FEBRUARY 2023		215 4573-345	HIST. INTERP. LIVING HIS	4,000.00
		=== VENDOR TOTALS ===	4,000.00			
=====						
01-3597	LEAD DEADWOOD ARTS CENTER					
I-195		4-DBL SIDED FRAME VNTG PHOTOS	140.00			
3/07/2023	FNBAP	DUE: 3/07/2023 DISC: 3/07/2023		1099: N		
		4-DBL SIDED FRAME VNTG PHOTOS		215 4573-335	HIST. INTERP. ARCHIVE DE	140.00
		=== VENDOR TOTALS ===	140.00			
=====						
01-5072	MINNEHAHA COUNTY COLISEUM					
I-022123		2021 OUTSIDE DWD GRANT	9,250.00			
3/07/2023	FNBAP	DUE: 3/07/2023 DISC: 3/07/2023		1099: N		
		2021 OUTSIDE DWD GRANT		215 4575-520	GRANT/LOAN PROJECTS OUTS	9,250.00
		=== VENDOR TOTALS ===	9,250.00			

PACKET: 06077 03/07/23 - HP OPERATING -
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-1827		MS MAIL & MARKETING				

I-13651		BUS CARDS-KK RA STICKERS-HP	110.00			
3/07/2023	FNBAP	DUE: 3/07/2023 DISC: 3/07/2023		1099: Y		
		BUSINESS CARDS - RANDY ADLER		101 4520-426	SUPPLIES	35.00
		BUS CARD-KK BAG LNCH STCKR-HP		215 4641-426	SUPPLIES	75.00

I-13657		FEBRUARY NEWSLETTER	729.30			
3/07/2023	FNBAP	DUE: 3/07/2023 DISC: 3/07/2023		1099: Y		
		FEBRUARY NEWSLETTER		215 4641-423	PUBLISHING	729.30
		=== VENDOR TOTALS ===	839.30			
=====						
01-1786		PETTY CASH/HISTORIC PRESERVATI				

I-22123		PETTY CASH REIMBURSE FEB 2023	93.90			
3/07/2023	FNBAP	DUE: 3/07/2023 DISC: 3/07/2023		1099: N		
		CORRECTIVE PLAT SPRING ST LOTS		101 4640-426	SUPPLIES	60.00
		MAIL HARD DRIVE TO G WELFORD		215 4573-335	HIST. INTERP. ARCHIVE DE	11.75
		MAIL PKG TO RAPID CITY		215 4573-335	HIST. INTERP. ARCHIVE DE	1.74
		MAIL LABELS FOR BOX LUNCHES		215 4641-426	SUPPLIES	3.36
		MAIL CK CPY & PLAQUE PLANKINTO		215 4641-426	SUPPLIES	17.05
		=== VENDOR TOTALS ===	93.90			
		=== PACKET TOTALS ===	14,685.85			

PACKET: 06077 03/07/23 - HP OPERATING -
 VENDOR SET: 01 CITY OF DEADWOOD
 SEQUENCE : ALPHABETIC
 DUE TO/FROM ACCOUNTS SUPPRESSED

** T O T A L S **

INVOICE TOTALS	14,685.85
DEBIT MEMO TOTALS	0.00
CREDIT MEMO TOTALS	0.00

BATCH TOTALS	14,685.85
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** G/L ACCOUNT TOTALS **

BANK	YEAR	ACCOUNT	NAME	AMOUNT	=====LINE ITEM=====			=====GROUP BUDGET=====		
					ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG	ANNUAL BUDGET	BUDGET AVAILABLE	OVER BUDG
	2023	101-2020	ACCOUNTS PAYABLE	95.00-*						
		101-4520-426	SUPPLIES	35.00	40,000	33,878.11				
		101-4640-426	SUPPLIES	60.00	5,000	4,555.48				
		215-2020	ACCOUNTS PAYABLE	14,286.19-*						
		215-4573-335	HIST. INTERP. ARCHIVE DE	153.49	48,545	39,816.60				
		215-4573-345	HIST. INTERP. LIVING HIS	4,000.00	148,000	144,000.00				
		215-4575-520	GRANT/LOAN PROJECTS OUTS	9,250.00	100,000	72,332.48				
		215-4641-423	PUBLISHING	729.30	24,450	23,049.85				
		215-4641-426	SUPPLIES	153.40	15,000	13,754.33				
		607-2020	ACCOUNTS PAYABLE	304.66-*						
		607-4580-428	UTILITIES	304.66	1,200	286.02				
		999-1301	DUE FROM FUND 101	95.00 *						
		999-1306	DUE FROM FUND 215	14,286.19 *						
		999-1344	DUE FROM FUND 607	304.66 *						
			** 2023 YEAR TOTALS	14,685.85						

2/22/2023 10:32 AM

A/P Regular Open Item Register

Section 4 Item a.

PACKET: 06077 03/07/23 - HP OPERATING -

VENDOR SET: 01 CITY OF DEADWOOD

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
101	3/2023	95.00
215	3/2023	14,286.19
607	3/2023	304.66

NO ERRORS

NO WARNINGS

** END OF REPORT **

TOTAL ERRORS: 0 TOTAL WARNINGS: 0

2/21/2023 1:28pm

HP REVOLVING LOAN FUND

Page 1 of 2

A/P Invoices Report

2/1/2023 - 2/28/2023

Batch = 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
02/2023								
Keith Umenthum - 982269 - 2/22/2023 - 1,111.18 - Batch: 2 - Header Memo: Work Done-770 Main St-Dragon Belly								
Work Done-770 Main St-Dragon Belly	100	1201				NOTES RECEIVABLE	1,111.18	
Work Done-770 Main St-Dragon Belly	100	2000				ACCOUNTS PAYABLE		1,111.18
Total:							1,111.18	1,111.18
LAWRENCE COUNTY REGISTER OF DEEDS - REC MORT DRAGON 772 - 2/22/2023 - 30.00 - Batch: 2 - Header Memo: Record Mortgage-772 Min-Dragon Belly-HPRWIN772								
Record Mortgage-772 Min-Dragon Belly-HPRWIN772	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Mortgage-772 Min-Dragon Belly-HPRWIN772	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
LAWRENCE COUNTY REGISTER OF DEEDS - REC MORT DRAGON WIN7 - 2/22/2023 - 30.00 - Batch: 2 - Header Memo: Record Mortgage-770 Main-Dragon Belly-HPRWIN770								
Record Mortgage-770 Main-Dragon Belly-HPRWIN770	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Mortgage-770 Main-Dragon Belly-HPRWIN770	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
LAWRENCE COUNTY REGISTER OF DEEDS - REC SAT BILAS - 2/22/2023 - 30.00 - Batch: 2 - Header Memo: Record Satisfaction-24 Raymond-Bilas-HPRLFBIAS								
Record Satisfaction-24 Raymond-Bilas-HPRLFBIAS	100	5200				CLOSING COSTS DISBURSED	30.00	
Record Satisfaction-24 Raymond-Bilas-HPRLFBIAS	100	2000				ACCOUNTS PAYABLE		30.00
Total:							30.00	30.00
LAWRENCE COUNTY REGISTER OF DEEDS - REC SAT SHAMA SHA5 - 2/22/2023 - 30.00 - Batch: 2 - Header Memo: Record Satisfaction-151 Charles-Shama-HPRLSHA5								
Record Satisfaction-151 Charles-Shama-HPRLSHA5	100	5200				CLOSING COSTS DISBURSED	30.00	

2/21/2023 1:28pm

HP REVOLVING LOAN FUND
A/P Invoices Report
2/1/2023 - 2/28/2023
Batch = 2

Page 2 of 2

Detail Memo	Fund	Acct	Cc1	Cc2	Cc3	Acct Description	Debit	Credit
02/2023 (cont'd from page 1)								
LAWRENCE COUNTY REGISTER OF DEEDS - REC SAT SHAMA SHA5 - 2/22/2023 - 30.00 - Batch: 2 - Header Memo: Record Satisfaction-151 Charles-Shama-HPRLSHA5 (cont'd from page 1)								
Record Satisfaction-151 Charles-Shama-HPRLSHA5	100	2000				ACCOUNTS PAYABLE		30.00
Total:							<u>30.00</u>	<u>30.00</u>
Total:							<u>1,231.18</u>	<u>1,231.18</u>
Report Total:							<u>1,231.18</u>	<u>1,231.18</u>

With Cut Off Days From 30 Through 9999
 NHS of Black Hills

Interest Paid To	Next Due	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Past Due Total	Current Balance	Suspense Impound Aging Balance / Partial Balance	Days
>>> Investor: HP NHS Revolving Loan,										
HPRLSTREN	12/01/2022	01/01/2023	96.47	60.00	0.00	192.94	252.94	22188.73	0.00	51

Last Worked: / / By: Action Date: / / Work Date: / /
 Flags: Collector Code: Loan Officer:
 Home Telephone: (605) 641-8742 Work Telephone: Last Transaction: 01/24/2023
 Borrower: Trentz, Sylvania *Offered borrower deferment*

Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Past Due Total	Current Balance	Suspense Impound Balance / Partial Balance
96.47	60.00	0.00	0.00	192.94	252.94	22188.73	0.00
Totals:							

Range Of Days:	11 Through 29	30 Through 59	60 Through 89	90 Plus	Total
Number Of Accounts	0.00	1.00	0.00	0.00	1.00
Late Charge Due	0.00	60.00	0.00	0.00	60.00
NSF Charge Due	0.00	0.00	0.00	0.00	0.00
Interest Due	0.00	0.00	0.00	0.00	0.00
Principal Due	0.00	192.94	0.00	0.00	192.94
Total Amount Due	0.00	252.94	0.00	0.00	252.94
Balances Due	0.00	22188.73	0.00	0.00	22188.73
Suspense/Partial Balance	0.00	0.00	0.00	0.00	0.00
Impound Balances	0.00	0.00	0.00	0.00	0.00
Percent Delinquent (\$)	0.0000	1.0712	0.0000	0.0000	1.0712
Percent Delinquent (#)	0.0000	0.6993	0.0000	0.0000	0.6993
Number Of Active Loans	143	Total Active Loan Balance	2071417.60		

Section 4 Item b.

With Cut Off Days From 30 Through 9999
NHS of Black Hills

	Scheduled Payment	Late Fees Accrued	NSF Fees Accrued	Past Due Interest	Past Due Principal	Total Due	Current Balance	Suspense /Partial Balance	Impound Balance
Totals:	96.47	60.00	0.00	0.00	192.94	252.94	22188.73	0.00	0.00
Range Of Days:	11 Through 29	30 Through 59	60 Through 89	90 Plus	Total				
Number Of Accounts	0.00	1.00	0.00	0.00	1.00				
Late Charge Due	0.00	60.00	0.00	0.00	60.00				
NSF Charge Due	0.00	0.00	0.00	0.00	0.00				
Interest Due	0.00	0.00	0.00	0.00	0.00				
Principal Due	0.00	192.94	0.00	0.00	192.94				
Total Amount Due	0.00	252.94	0.00	0.00	252.94				
Balances Due	0.00	22188.73	0.00	0.00	22188.73				
Suspense/Partial Balance	0.00	0.00	0.00	0.00	0.00				
Impound Balances	0.00	0.00	0.00	0.00	0.00				
Percent Delinquent (\$)	0.0000	1.0712	0.0000	0.0000	1.0712				
Percent Delinquent (#)	0.0000	0.6993	0.0000	0.0000	0.6993				
Number Of Active Loans	143	Total Active Loan Balance		2071417.60					

Deadwood HP Total Loans	
1/31/2023	
Accounting Balance (Fund EZ)	This Month
Loans per Balance Sheet - Acct 100-1201	\$2,092,856.70
TOTAL	\$ 2,092,856.70
Loan Base:	This Month
Investor Trial Balance Report	\$ 2,073,356.70
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
1/25/2023 Meeting Packet	\$9,000.00 Richerson
TOTAL	\$ 2,092,856.70
Difference	\$ -

Deadwood HP Total Loans	
1/31/2023	
Accounting Balance (Fund EZ)	
Loans per Balance Sheet	\$2,092,856.70
TOTAL	\$ 2,092,856.70
Loan Base:	
Pool Trial Balance Report	\$ 2,073,356.70
	\$1,920.00 Baucom
	\$ 4,100.00 Baucom
	\$ 4,480.00 Baucom
1/25/2023 Meeting Packet	\$9,000.00 Richerson
TOTAL	\$ 2,092,856.70
Difference	\$ -

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HP REVOLVING LOAN FUND
Balance Sheet
As of Date: 1/31/2023

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	Current Year	Prior Year
Assets		
Current Assets		
CASH-SAVINGS	(13,134.52)	70,458.53
CASH-INVESTED	771,165.24	769,246.19
ACCRUED INTEREST RECEIVABLE	1,536.42	1,536.42
LATE FEES RECEIVABLE	3,986.87	3,986.87
Accounts Receivable-Haverberg	1,343,377.44	1,402,241.25
Total Current Assets	2,106,931.45	2,247,469.26
Other Assets		
NOTES RECEIVABLE	2,092,856.70	2,088,764.27
Total Other Assets	2,092,856.70	2,088,764.27
Total Assets	4,199,788.15	4,336,233.53
Liabilities & Net Assets		
Liabilities		
Current Liabilities		
Allowance for Uncollected	5,862.89	19,716.14
ACCOUNTS PAYABLE	7,610.66	(1,449.34)
YE Accounts Payable	1,449.34	1,449.34
Total Current Liabilities	14,922.89	19,716.14
Total Liabilities	14,922.89	19,716.14
Net Assets		
NET ASSETS	4,608,323.95	4,608,323.95
Fund Balance	56,035.78	56,035.78
NET EARNINGS(LOSS)	(2,357,224.56)	(2,225,572.43)
PRIOR YEAR EARNINGS (LOSS)	116,204.47	116,204.47
HP BUDGET	(13,474.38)	(13,474.38)
PRIOR YEAR HP BUDGET	1,775,000.00	1,775,000.00
Total Net Assets	4,184,865.26	4,316,517.39
Total Liabilities & Net Assets	4,199,788.15	4,336,233.53

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HP REVOLVING LOAN FUND
Statement of Revenue and Expense
Current Period: 1/1/2023 - 1/31/2023
Year-to-Date: 1/1/2023 - 1/31/2023

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	Current Year Current Period	Current Year Year-to-Date	Prior Year Current Period	Prior Year Year-to-Date
Revenue				
PERM LOAN INTEREST	928.37	928.37	711.21	711.21
SAVINGS INTEREST	308.41	308.41	307.49	307.49
SERVICE FEES	270.00	270.00	245.00	245.00
LATE FEES	131.08	131.08	100.00	100.00
APPLICATION FEES	580.40	580.40	1,026.72	1,026.72
CLOSING COSTS	223.00	223.00	867.80	867.80
Interest Income Settlement	0.00	0.00	4,691.62	4,691.62
Total Revenue	<u>2,441.26</u>	<u>2,441.26</u>	<u>7,949.84</u>	<u>7,949.84</u>
Expenses				
PROF & ADMIN FEES	3,000.00	3,000.00	3,000.00	3,000.00
CLOSING COSTS DISBURSE	240.00	240.00	1,046.03	1,046.03
Elderly Grant Expense	0.00	0.00	8,821.76	8,821.76
Siding Grant Expense	9,028.40	9,028.40	0.00	0.00
Total Expenses	<u>12,268.40</u>	<u>12,268.40</u>	<u>12,867.79</u>	<u>12,867.79</u>
Excess or (Deficiency) of Revenue Over Expenses	<u>(9,827.14)</u>	<u>(9,827.14)</u>	<u>(4,917.95)</u>	<u>(4,917.95)</u>

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TRIAL BALANCE: POOLS
Range Of Investors
All Pools
NHS of Black Hills
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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
>>> INVESTOR #: HP POOL #: C0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPC0DW0H	HPC0DW0H	Deadwood Histor	2	0	01/01/23	02/01/23	01/04/23	0.0000	No	0.0000	Curr	0.0000	416.67	23635.00	0.00	0.00
LIFE SAFTY	HPLSNGT07	Nugget Saloon L	2	0	01/01/23	02/01/23	01/03/23	0.0000	No	0.0000	Curr	0.0000	165.72	30060.99	0.00	0.00
Group Totals:													582.39	53695.99	0.00	0.00
>>> INVESTOR #: HP POOL #: CUFR DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPC0UFNUG	HPC0UFNUG	Nugget Saloon,	2	0	01/01/23	02/01/23	01/03/23	0.0000	No	0.0000	Curr	0.0000	694.44	229920.68	0.00	0.00
HPCUPFLA	HPCUPFLA	Deadwood Main,	2	0	01/01/23	02/01/23	01/04/23	0.0000	No	0.0000	Curr	0.0000	1041.67	241666.64	0.00	0.00
Group Totals:													1736.11	471587.32	0.00	0.00
>>> INVESTOR #: HP POOL #: R0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSFOSSC	HPLSFOSSO	Fosso,Bonnie R	2	0	01/01/23	02/01/23	01/06/23	0.0000	No	0.0000	Curr	0.0000	69.45	20893.10	0.00	0.00
HPLSKIR	HPLSKIR	Kirkpatrick,Eli	2	0	02/01/23	03/01/23	01/11/23	0.0000	No	0.0000	Curr	0.0000	104.17	12755.00	0.00	0.00
HPLSRLPON	HPLSRLPON	Pontius,James	2	0	02/01/23	03/01/23	01/20/23	0.0000	No	0.0000	Curr	0.0000	113.04	2688.23	0.00	0.00
LIFE SAFTY	HPLSSCHD5	Schmidt, Mike	2	0	01/01/23	02/01/23	01/04/23	0.0000	No	0.0000	Curr	0.0000	423.74	26271.83	0.00	0.00
HPLSTHOM5	HPLSTHOM5	Thompson, Lee	2	0	01/01/23	02/01/23	12/27/22	0.0000	No	0.0000	Curr	0.0000	103.54	19070.58	0.00	0.00
HPR0SJOM	HPR0SJOM	Sjomeling, Danie	2	0	01/01/23	02/01/23	01/15/23	0.0000	No	0.0000	Curr	0.0000	136.43	15007.15	0.00	0.00
RLF LOAN	HPRLFBI5	Bialas, Kurt	2	0	01/01/23	02/01/23	01/04/23	0.0000	No	0.0000	Curr	0.0000	416.67	833.14	0.00	0.00
HPRLFKN1	HPRLFKN1	Knipper, Anita	2	0	02/01/23	03/01/23	01/24/23	0.0000	No	0.0000	Curr	0.0000	208.33	17916.78	0.00	0.00
HPRLF5K5	HPRLF5K5	Knox, Shanna	2	0	01/01/23	02/01/23	01/11/23	0.0000	No	0.0000	Curr	0.0000	104.17	20104.01	0.00	0.00
HPRLF5H5	HPRLF5H5	Shama, Larry	2	0	01/01/23	02/01/23	01/04/23	0.0000	No	0.0000	Curr	0.0000	250.00	2500.00	0.00	0.00
HPRLLSWES	HPRLLSWES	Westendorf, Rand	2	0	01/01/23	02/01/23	01/03/23	0.0000	No	0.0000	Curr	0.0000	166.67	13370.00	0.00	0.00
LIFE SAFTY	HPRLSBLOO	Bloom, Kevin	2	0	01/01/23	02/01/23	01/03/23	0.0000	No	0.0000	Curr	0.0000	104.17	23090.67	0.00	0.00
LIFE SFY	HPRLSBRE	Breland, Philip	2	0	12/01/23	01/01/24	11/21/22	0.0000	No	0.0000	Curr	0.0000	416.67	19999.96	0.00	0.00
HPRLSFAS	HPRLSFAS	Fasnacht, Glenn	2	0	01/01/23	02/01/23	01/03/23	0.0000	No	0.0000	Curr	0.0000	160.55	17660.66	0.00	0.00
HPRLSHERT	HPRLSHERT	Herd, David	2	0	01/01/23	02/01/23	01/04/23	0.0000	No	0.0000	Curr	0.0000	208.33	19791.75	0.00	0.00
LIFE SAFTY	HPRLSJNWM	Johnson, Michael	2	0	02/01/23	03/01/23	01/27/23	0.0000	No	0.0000	Curr	0.0000	138.89	24722.22	0.00	0.00
Life Sfty	HPRLSJOHN	Johnson, Joette	2	0	01/01/23	02/01/23	01/03/23	0.0000	No	0.0000	Curr	0.0000	138.89	47071.10	0.00	0.00
HPRLSRITZ	HPRLSRITZ	Ritz, Jody	2	0	01/01/23	02/01/23	12/27/22	0.0000	No	0.0000	Curr	0.0000	51.77	7094.55	0.00	0.00
HPRLSTHOR	HPRLSTHOR	Thoresen, Skylar	2	0	01/01/23	02/01/23	01/13/23	0.0000	No	0.0000	Curr	0.0000	31.12	1800.88	0.00	0.00
HPRLSTREN	HPRLSTREN	Trentz, Sylvia	2	0	12/01/22	01/01/23	01/24/23	0.0000	No	0.0000	Curr	0.0000	96.47	22188.73	0.00	0.00
Life SFY	HPRLSUNDE	Underhill, Ronal	2	0	01/01/23	02/01/23	01/04/23	0.0000	No	0.0000	Curr	0.0000	104.17	22772.85	0.00	0.00
HPRLSWEB	HPRLSWEB	Weber, Todd	2	0	02/01/23	03/01/23	01/05/23	0.0000	No	0.0000	Curr	0.0000	66.43	15212.30	0.00	0.00

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TRIAL BALANCE: POOLS

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Range Of Investors
All Pools

NHS of Black Hills

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
HPRRLBUS	HPRRLBUS	Bussiere, Erica	2	0	01/01/23	02/01/23	01/11/23	0.0000	No	0.0000	Curr	0.0000	60.78	5833.72	0.00	0.00
LIFE SAFEY	HPSLRUNG	Runge, Michael	2	0	02/01/23	03/01/23	01/18/23	0.0000	No	0.0000	Curr	0.0000	208.33	13400.00	0.00	0.00
Group Totals:													3882.78	392049.21	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
PRESERVAT	HPRPRVJOH	Johnson, Michael	2	0	02/01/23	03/01/23	01/27/23	3.0000	No	3.0000	Curr	0.0000	172.65	24779.42	0.00	0.00
HPRPSVHOI	HPRPSVHOH	Hohn, John	2	0	02/01/23	03/01/23	01/27/23	3.0000	No	3.0000	Curr	0.0000	126.97	9299.95	0.00	0.00
PRESV 3	HPRPVUND3	Underhill, Ronal	2	0	01/01/23	02/01/23	01/04/23	3.0000	No	3.0000	Curr	0.0000	138.65	24847.51	0.00	0.00
HPRREFALL	HPRREFALL	Allen, Jesse	2	0	01/01/23	02/01/23	01/18/23	3.0000	No	3.0000	Curr	0.0000	103.56	18028.78	0.00	0.00
HPRREFGAT	HPRREFGAT	Gathmann, Naomi	2	0	01/01/23	02/01/23	01/11/23	3.0000	No	3.0000	Curr	0.0000	139.02	13101.91	0.00	0.00
Group Totals:													680.85	90057.57	0.00	0.00
>>> INVESTOR #: HP POOL #: R3.5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRPRSCH	HPRPRSCH	Schramm, Steven	2	0	02/01/23	03/01/23	01/04/23	3.5000	No	3.5000	Curr	0.0000	60.83	6881.73	0.00	0.00
Prsv 1	HPRPRSUN1	Underhill, Ronal	2	0	01/01/23	02/01/23	01/04/23	3.5000	No	3.5000	Curr	0.0000	144.99	23404.20	0.00	0.00
HPRPRVSJO	HPRPRVSJO	Sjomeling, Danie	2	0	01/01/23	02/01/23	01/15/23	3.5000	No	3.5000	Curr	0.0000	131.85	22069.77	0.00	0.00
Prsv 2	HPRPVUN2	Underhill, Ronal	2	0	01/01/23	02/01/23	01/04/23	3.5000	No	3.5000	Curr	0.0000	144.99	23821.27	0.00	0.00
Group Totals:													482.66	76176.97	0.00	0.00
>>> INVESTOR #: HP POOL #: R4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPLSFLOYD	HPLSFLOYD	Floyd, Dustin	2	1	01/13/23	02/01/23	01/13/23	4.0000	No	4.0000	Fixed \$	25.0000	93.46	5321.05	0.00	0.00
REFI LS	HPLSLEWIS	Lewis, Tracy	2	0	01/01/23	02/01/23	01/09/23	4.0000	No	4.0000	Curr	0.0000	113.24	21392.48	0.00	0.00
HPRLFFS47	HPRLFFS47	Fosso, Bonnie R	2	0	01/01/23	02/01/23	01/06/23	4.0000	No	4.0000	Curr	0.0000	119.29	22552.95	0.00	0.00
HPRLFLWS4	HPRLFLWS4	Lewis, Tracy	2	0	01/01/23	02/01/23	01/09/23	4.0000	No	4.0000	Curr	0.0000	26.88	4772.77	0.00	0.00
PRESV	HPRPRLFJO	Johnson, Joette	2	0	01/01/23	02/01/23	01/03/23	4.0000	No	4.0000	Curr	0.0000	119.35	24210.29	0.00	0.00
HPRRLMORI	HPRRLMORG	Morgan, Richard	2	0	01/10/23	02/01/23	01/11/23	4.0000	No	4.0000	Curr	0.0000	247.95	18014.66	0.00	0.00
Group Totals:													720.17	96264.20	0.00	0.00
>>> INVESTOR #: HP POOL #: RIP POOL INFORMATION NOT SET UP																
FOUNDATIO	CHPRFNDBY	Byrne, Tiffany	11	1	01/26/22	08/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
FOUNDATIO	CHPRFNDSM	Smith, Gordon	11	1	10/25/22	10/01/23	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
Life Sfty	CHPRLSBOB	The Fht Company	11	1	03/04/22	03/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	1017.00	0.00	0.00
LIFE SFTY	CHPRLSBY	Byrne, Tiffany	11	1	01/26/22	08/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
RIP-LS	CHPRLSPOT	Cara Mia Llc, Ca	11	1	11/22/22	10/01/23	11/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	6940.00	0.00	0.00
Life Sfty	CHPRLSRIH	Richerson, Jacqu	11	1	06/22/22	06/01/23	06/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	602.00	0.00	0.00

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TRIAL BALANCE: POOLS

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Range Of Investors
All Pools

NHS of Black Hills

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
Life Sfty	CHPRLSSMI	Smith,Gordon	11	1	10/27/22	10/01/23	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	891.00	0.00	0.00
LIFE SFTY	CHPRLSTHM	Thompson li,Mar	11	1	05/01/23	06/01/23	01/18/23	0.0000	No	0.0000	Curr	0.0000	0.01	25000.00	0.00	0.00
FOUNDATIO	CHPRND7EM	The Fht Company	11	1	05/04/22	03/01/23	05/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	9250.00	0.00	0.00
PRESERVN	CHPRPRVZE	The Fht Company	11	1	01/01/23	02/01/23	05/17/22	0.0000	No	0.0000	Curr	0.0000	0.01	10350.99	0.00	0.00
PRESERVAT	CHPRPRVCO	Paha Sapa Holdi	11	1	02/04/22	08/01/23	02/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	1632.99	0.00	0.00
PRESERV	CHPRPRVRI	Richerson,Jacqu	11	1	10/27/22	11/01/23	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.01	482.00	0.00	0.00
RIP- Presv	CHPRPSVP	Cara Mia Llc,Ca	11	1	09/28/21	10/01/23	11/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	24099.56	0.00	0.00
PRESERVAT	CHPRPVBYR	Byrne,Tiffany	11	1	02/07/22	08/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	2300.67	0.00	0.00
RW Payable	CHPRRW0ER	Emrick Real Est	11	1	08/22/22	03/01/23	08/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	2368.69	0.00	0.00
SIDING	CHPRSIDBY	Byrne,Tiffany	11	1	01/26/22	08/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
SIDING	CHPRSIDCO	Paha Sapa Holdi	11	1	07/06/22	02/01/23	09/21/22	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VAC HOME	CHPRVACBO	The Fht Company	11	1	05/17/22	03/01/23	05/17/22	0.0000	No	0.0000	Curr	0.0000	0.01	5120.00	0.00	0.00
VACANT HM	CHPRVACBY	Byrne,Tiffany	11	1	04/19/22	08/01/23	04/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	2958.80	0.00	0.00
WINDOWS	CHPRWIN7E	The Fht Company	11	1	03/02/22	03/01/23	03/04/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBL	Blair,Christoph	11	1	01/20/22	08/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINBY	Byrne,Tiffany	11	1	01/26/22	08/01/23	02/07/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINCO	Paha Sapa Holdi	11	1	07/06/22	08/01/23	07/19/22	0.0000	No	0.0000	Curr	0.0000	0.01	5842.35	0.00	0.00
WINDOW	CHPRWINHO	Hohn,John	11	1	12/05/22	12/01/23	12/22/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WINDOWS	CHPRWINPO	Cara Mia Llc,Ca	11	1	07/19/22	08/01/23	01/04/23	0.0000	No	0.0000	Curr	0.0000	0.01	7237.90	0.00	0.00
Siding	CHPSIDBRE	Breland,Philip	11	1	10/06/22	10/01/23	10/05/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
VAC	CHPVACTHM	Thompson li,Mar	11	1	05/01/23	06/01/23	01/18/23	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
Windows	CHPWINBRE	Breland,Philip	11	1	10/06/22	10/01/23	10/05/22	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
WIN DOOR	CHPWINUN	Underhill,Ronal	11	1	08/19/20	05/01/23	08/20/20	0.0000	No	0.0000	Curr	0.0000	0.01	0.00	0.00	0.00
LIFE SAFTY	HCHPLSCOU	Paha Sapa Holdi	11	1	09/21/22	08/01/23	10/18/22	0.0000	No	0.0000	Curr	0.0000	0.01	15116.27	0.00	0.00
LIFE SAFTY	HPRLSDRAG	Dragon Belly, L	11	1	12/02/22	11/01/23	12/21/22	0.0000	No	0.0000	Curr	0.0000	0.01	2806.84	0.00	0.00
Group Totals:													0.31	144017.06	0.00	0.00

>>> INVESTOR #: HP POOL #: RRW0 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual

HPRRW0MIK	HPRRW0MIK	Mikla,Christine	2	0	02/01/23	03/01/23	01/27/23	0.0000	No	0.0000	Curr	0.0000	164.59	34919.17	0.00	0.00
RW PAYABLE	HPRRW0OWE	Owens,Tracy	2	0	01/01/23	02/01/23	01/04/23	0.0000	No	0.0000	Curr	0.0000	118.98	28435.62	0.00	0.00
HPRWCOOM	HPRWCOOM0	Coomes,Tim	2	0	01/01/23	02/01/23	01/05/23	0.0000	No	0.0000	Curr	0.0000	146.44	10836.18	0.00	0.00
HPRWOLSN	HPRWOLSN5	Olson,Steven	2	0	01/01/23	02/01/23	01/15/23	0.0000	No	0.0000	Curr	0.0000	41.37	7629.13	0.00	0.00
RW Payable	HPRWOREAU	Reausaw,Bernie	2	0	03/01/23	04/01/23	01/11/23	0.0000	No	0.0000	Curr	0.0000	740.68	22961.25	0.00	0.00
RW PAYABLE	HPRWPGASR	Gasper Iii,Jose	2	0	02/01/23	03/01/23	01/27/23	0.0000	No	0.0000	Curr	0.0000	252.24	17909.05	0.00	0.00

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Investor Loan #	Loan #	Borrower	Ln Tp	Bs Cd	Int Paid To Date	Due Date	Last Tran Date	Borrower Rate	Split Rate	Investor Rate	Service Code	Service Fee	Payment Amount	Current Pool Balance	Impound Balance	Suspense Balance
RW PAYABLE	HPRWPPWEB	Weber,Todd	2	0	01/01/23	02/01/23	01/05/23	0.0000	No	0.0000	Curr	0.0000	161.58	14704.09	0.00	0.00
Group Totals:													1625.88	137394.49	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW4 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPRWSWAN	HPRWSWAN2	Swaney,David	2	0	01/01/23	02/01/23	01/11/23	4.0000	No	4.0000	Curr	0.0000	60.22	11465.92	0.00	0.00
Group Totals:													60.22	11465.92	0.00	0.00
>>> INVESTOR #: HP POOL #: RRW5 DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CLIENT RW	HPRWBOB05	Bobolz,Lance	2	0	01/01/23	02/01/23	01/11/23	5.0000	No	5.0000	Curr	0.0000	116.04	14251.31	0.00	0.00
Group Totals:													116.04	14251.31	0.00	0.00
>>> INVESTOR #: HP POOL #: RSFND DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
HPCFNDKNI	HPCFNDKNI	Knipper,Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	9970.52	0.00	0.00
HPFND771	HPFND770	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9461.50	0.00	0.00
HPFND772	HPFND772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	9817.75	0.00	0.00
HPFNDHILL	HPFNDHILL	Hills Partnersh	2	0	12/30/19	11/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	8250.95	0.00	0.00
Foundation	HPFNDPOT	Cara Mia, Llc,C	2	0	10/24/22	10/01/32	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIO	HPRFNDBOB	The Fhe Company	2	0	11/30/32	12/01/32	12/02/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIO	HPRFNDBRE	Breland,Philip	2	0	11/11/22	11/01/32	11/11/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIO	HPRFNDBUS	Bussiere,Erica	2	0	12/24/20	01/01/31	12/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRFNDHOI	HPRFNDHOH	Hohn,John	2	0	10/23/22	11/01/32	10/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIO	HPRFNDJOH	Johnson,Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Foundation	HPRFNDMUN	Munce,Jeffrey	2	0	12/28/20	12/01/30	12/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
FOUNDATIO	HPRFNDUND	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.00	117500.72	0.00	0.00
>>> INVESTOR #: HP POOL #: RSPE DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSNEBR	CHPSNEBRG	Berg,Tim	11	1	11/18/15	11/12/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	5691.42	0.00	0.00
CHPSNEMIT	CHPSNEMIT	Mitchell,George	11	1	04/22/13	04/22/23	09/19/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSNEWO	CHPSNEWOO	Wood,George F.	11	1	02/06/14	01/30/24	04/01/14	0.0000	No	0.0000	Curr	0.0000	0.01	7155.88	0.00	0.00
CHPSNSTEO	CHPSNSTEO	Steinlich,Dore	11	1	06/17/13	06/17/23	06/12/13	0.0000	No	0.0000	Curr	0.0000	0.00	5561.23	0.00	0.00
CHPSPEJJO	CHPSPEJJO	Sjomeling,Rober	11	1	06/19/14	03/21/24	07/24/14	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SNE	HPSNEWHTO	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.03	48408.53	0.00	0.00

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>>> INVESTOR #: HP POOL #: RSSID DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPSIDCOO	CHPSIDCOO	Coomes, Tim	11	1	03/13/14	02/24/24	05/04/21	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
CHPSIDENG	CHPSIDENG	Ensminger, Rick	11	1	05/24/13	05/24/23	06/20/13	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDJLS	CHPSIDJLS	Julius, Thomas	11	1	08/16/16	09/09/25	01/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2937.88	0.00	0.00
CHPSIDLW0	CHPSIDLW0	Lewis, Tracy	2	0	03/20/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
CHPSIDSHP	CHPSIDSHP	Shepherd, Lanny	11	1	11/18/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	6997.50	0.00	0.00
CHPSIDWRT	CHPSIDWRT	Wright, Alan	11	1	04/08/15	09/17/24	08/06/15	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
SIDING	HPRSID106	Oberlander, Bruce	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRSIDANT	HPRSIDANT	Antrim, James	2	0	07/02/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDBL0	Bloom, Kevin	2	0	10/23/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	5834.70	0.00	0.00
SIDING	HPRSIDJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
SIDING	HPRSIDUND	Underhill, Ronald	2	0	10/17/22	11/01/32	10/24/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPSID770	HPSID700	Dragon Belly, L	2	0	03/24/20	03/01/30	03/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3331.80	0.00	0.00
HPSIDKNI	HPSIDKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPSIDSMT0	HPSIDSMT0	Smith, Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
HP SIDING	HPSIDWHT0	White, V. Carol	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.05	129101.88	0.00	0.00

>>> INVESTOR #: HP POOL #: RSWIN DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual																
CHPWINJL2	CHPWINJL2	Julius, Thomas	11	1	08/02/16	04/27/26	09/28/17	0.0000	No	0.0000	Curr	0.0000	0.01	15066.88	0.00	0.00
CHPWINLW0	CHPWINLW0	Lewis, Tracy	2	0	03/17/17	03/01/27	04/01/17	0.0000	No	0.0000	Curr	0.0000	0.00	8268.42	0.00	0.00
CHPWINMR	CHPWINMRS	Morris, Wayne	11	1	08/26/15	08/26/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	4536.00	0.00	0.00
CHPWINSHF	CHPWINSHP	Shepherd, Lanny	11	1	12/23/15	10/30/25	12/31/18	0.0000	No	0.0000	Curr	0.0000	0.01	2940.00	0.00	0.00
HPCWINKNI	HPCWINKNI	Knipper, Anita	2	0	11/07/19	11/07/29	11/07/19	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WINDOW	HPRWIN106	Oberlander, Bruce	2	0	10/22/20	10/01/30	10/23/20	0.0000	No	0.0000	Curr	0.0000	0.00	3200.00	0.00	0.00
HPRWINANT	HPRWINANT	Antrim, James	2	0	07/01/21	06/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00
WINDOWS	HPRWINJOH	Johnson, Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	16800.00	0.00	0.00
Windows	HPRWINMUN	Munce, Jeffrey	2	0	12/28/20	12/01/30	12/28/20	0.0000	No	0.0000	Curr	0.0000	0.00	19850.00	0.00	0.00
HPWIN772	HPWIN772	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	6660.40	0.00	0.00
HPWINBOB0	HPWINBOB0	The Fhe Company	2	0	05/14/20	05/01/30	05/14/20	0.0000	No	0.0000	Curr	0.0000	0.00	18000.00	0.00	0.00
HPWINHILL	HPWINHILL	Hills Partnersh	2	0	12/30/19	12/30/29	01/29/20	0.0000	No	0.0000	Curr	0.0000	0.00	751.56	0.00	0.00
HPWINKIN	HPWINKIN	Kinkler, Brian	2	0	01/17/20	02/01/30	01/17/20	0.0000	No	0.0000	Curr	0.0000	0.00	1600.00	0.00	0.00
HPWINPET	HPWINPET	Dragon Belly LI	2	0	03/17/20	03/01/30	03/18/20	0.0000	No	0.0000	Curr	0.0000	0.00	13718.64	0.00	0.00
HP WIN	HPWINREA0	Reausaw, Bernie	2	0	11/01/18	11/01/28	12/18/18	0.0000	No	0.0000	Curr	0.0000	0.00	20000.00	0.00	0.00

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WIN FORG	HPWINSHAM	Shama,Larry	2	0	10/01/17	09/01/27	11/10/17	0.0000	No	0.0000	Curr	0.0000	0.00	16793.63	0.00	0.00
HPWINSMT0	HPWINSMT0	Smith,Edwin	11	1	11/25/16	12/01/26	12/20/16	0.0000	No	0.0000	Curr	0.0000	0.01	3200.00	0.00	0.00
HP WINDOW	HPWINWHT0	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.04	201385.53	0.00	0.00

>>> INVESTOR #: HP POOL #: RVAC DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual

CHPVBLOO	CHPVBLOOM	Bloom,Kevin D.	11	1	09/19/14	07/01/23	10/31/13	0.0000	No	0.0000	Curr	0.0000	0.01	10000.00	0.00	0.00
VAC HOME	HPRVACJOH	Johnson,Michael	2	0	11/18/22	11/01/32	11/18/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VACANT	HPRVACPOT	Cara Mia Lic,Ca	2	0	10/24/22	10/01/32	10/27/22	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VAC HM	HPRVACUND	Underhill,Ronal	2	0	03/09/21	03/01/31	03/09/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPRVACWEI	HPRVACWEB	Weber,Todd	2	0	07/02/21	07/01/31	07/02/21	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
VACANT LN	HPVACBIAL	Bialas,Kurt	2	0	03/01/18	03/01/28	03/05/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVANCMJL	HPVANCMJ0	Johnson,Michael	2	0	12/01/18	12/01/28	12/12/18	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HPVCNTBLM	HPVCNTBLM	Bloom,Christoph	2	1	08/18/16	08/18/26	10/01/16	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
HP VACANT	HPVCNWH0	White,V. Caroly	2	0	07/01/17	06/01/27	06/15/17	0.0000	No	0.0000	Curr	0.0000	0.00	10000.00	0.00	0.00
Group Totals:													0.01	90000.00	0.00	0.00

Investor Totals: 9887.54 2073356.70 0.00 0.00

>>> INVESTOR #: HPRW POOL #: PERM DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Payrr

CITY RW	CONRWBOB0	Bobolz,Lance	11	1	12/01/17	12/01/27	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	18042.61	0.00	0.00
CONRWCOB	CONRWCOOM	Coomes,Tim	11	1	02/11/19	03/01/29	02/11/19	0.0000	No	0.0000	Curr	0.0000	0.01	67491.73	0.00	0.00
CONRWFEN	CONRWFEN0	Fenton,Kris	11	1	06/13/18	06/01/28	07/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	17584.40	0.00	0.00
CONRWMIKL	CONRWMIKL	Mikla,Christine	2	0	03/08/21	04/01/26	03/08/21	0.0000	No	0.0000	Curr	0.0000	0.00	91445.00	0.00	0.00
RW GRANT	CONRWOLSN	Olson,Steven	11	1	12/21/17	06/01/23	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	91133.36	0.00	0.00
RW Forgiv	CONRWREAU	Reausaw,Bernie	2	0	09/24/20	10/01/30	09/24/20	0.0000	No	0.0000	Curr	0.0000	0.00	105468.23	0.00	0.00
CONRWVWH	CONRWVWHI	White,V. Caroly	11	1	09/20/16	09/20/26	09/26/16	0.0000	No	0.0000	Curr	0.0000	0.01	90073.00	0.00	0.00
CRW GRANT	CONRWVHT2	White,V. Caroly	11	1	10/18/17	11/01/27	11/08/17	0.0000	No	0.0000	Curr	0.0000	0.01	8699.04	0.00	0.00
CITY RW	HPCONBOBO	Bobolz,Lance	11	1	01/01/18	01/01/28	01/01/18	0.0000	No	0.0000	Curr	0.0000	0.01	199815.00	0.00	0.00
RW FORG	HPRRWCOWE	Owens,Tracy	2	0	11/16/22	11/01/27	11/16/22	0.0000	No	0.0000	Curr	0.0000	0.00	103803.20	0.00	0.00
RW CITY	HPRWCSHEP	Shepherd,Lanny	2	0	11/13/20	10/01/30	11/13/20	0.0000	No	0.0000	Curr	0.0000	0.00	18616.85	0.00	0.00
RW FORG	HPRWFGASR	Gasper Iii,Jose	2	0	12/20/21	01/01/27	12/20/21	0.0000	No	0.0000	Curr	0.0000	0.00	48928.95	0.00	0.00
RW Forgiv	HPRWFWEB	Weber,Todd	2	0	08/05/20	08/01/30	08/06/20	0.0000	No	0.0000	Curr	0.0000	0.00	82607.50	0.00	0.00

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Group Totals:													0.07	943708.87	0.00	0.00
>>> INVESTOR #: HPRW POOL #: RIP DISTRIBUTION RATE: 0.0000 COMPUTATION: Actual/Actual Paymer																
RW CITY	CHPRRWCEM	Emrick Real Est	11	1	08/23/22	03/01/23	08/23/22	0.0000	No	0.0000	Curr	0.0000	0.01	3675.38	0.00	0.00
Group Totals:													0.01	3675.38	0.00	0.00
Investor Totals:													0.08	947384.25	0.00	0.00
Report Totals:													9887.62	3020740.95	0.00	0.00

Deadwood Historic Preservation
Revolving Loan Fund

Updated 01.26.2023

Investor # HP = DHP Revolving Loan Fund

Pool Code	Loan Type	Interest Rate	Program
C0	Commercial	0.00%	Revolving Loan Fund
C1	Commercial	1.00%	Revolving Loan Fund
C2	Commercial	2.00%	Revolving Loan Fund
C3	Commercial	3.00%	Revolving Loan Fund
C4	Commercial	4.00%	Revolving Loan Fund
C5	Commercial	5.00%	Revolving Loan Fund
C6	Commercial	6.00%	Revolving Loan Fund
C7	Commercial	7.00%	Revolving Loan Fund
CFAC	Commercial	0.00%	Façade Easement Loan
CUFR	Commercial	0.00%	Upper Floor Revitalization Loan
RIP-C	Commercial	0.00%	Construction projects in process

Pool Code	Loan Type	Interest Rate	Program
R0	Residential	0.00%	Revolving Loan Fund
R3.0	Residential	3.00%	Revolving Loan Fund
R3.5	Residential	3.50%	Revolving Loan Fund
R4	Residential	4.00%	Revolving Loan Fund
R4.5	Residential	4.50%	Revolving Loan Fund
RRW0	Residential	0.00%	Retaining Wall - Owner Loan
RRW4	Residential	4.00%	Retaining Wall- Owner Loan
RRW5	Residential	5.00%	Retaining Wall- Owner Loan
RSFND	Residential	0.00%	Foundation- 10-Yr forgivable
RSSID	Residential	0.00%	Siding Program- 10-Yr forgivable
RSWIN	Residential	0.00%	Window Program- 10-Yr forgivable
RSPE	Residential	0.00%	Special Needs Elderly
RVAC	Residential	0.00%	Vacant Home- 10-yr forgivable
RIP-R	Residential	0.00%	Construction projects in process

Investor # HPRW = DHP City Portion of Retaining Wall- Forgivable

PERM	Residential	0.00%	City portion of RW- Perm Loan
RIP	Residential	0.00%	City portion of RW- In Construction

OFFICE OF
 PLANNING, ZONING AND
 HISTORIC PRESERVATION
 108 Sherman Street
 Telephone (605) 578-2082
 Fax (605) 722-0786



Kevin Kuchenbecker
 Planning, Zoning and
 Historic Preservation Officer
 Telephone (605) 578-2082
 kevin@cityofdeadwood.com

MEMORANDUM

Date: February 17, 2023
To: Deadwood Historic Preservation Commission
From: Kevin Kuchenbecker, Planning, Zoning and Historic Preservation Officer
Re: Recommend hiring Erica Merchant to restore interior ghost mural at 51, 53, 55 Sherman Street

The Historic Preservation Commission has entered 51, 53, 55 Sherman Street, Adams Block Buildings, into the Historic Ghost Mural Easement Program. As per the guidelines, the City of Deadwood will be responsible for 100% of the restoration costs, bidding of the project, securing the required building permit and managing the restoration project. The owner of the building will be responsible for maintaining the ghost mural when complete per the easement guidelines.

A quote has been submitted from Erica Merchant, a highly recommended artist, to restore the ghost murals at 70% on an interior mural on the building. This is the same artist who completed the "Grain Belt" mural and the "George Henry Cigar" mural. Staff is recommending hiring Erica Merchant to restore the ghost mural for a cost not to exceed \$15,868.38. The exterior ghost murals will be quoted and completed when weather permits.

Staff is recommending hiring Erica Merchant to restore the ghost mural on the interior of the building located at 51, 53, 55 Sherman Street at a cost not to exceed \$15,868.38

Recommend Motion: *Move to recommend to the City Commission to hire Erica Merchant to restore the ghost mural of the Adams Block building located at 51, 53, 55 Sherman Street for a cost not to exceed \$15,868.38.*



Date: February 17, 2023

Case No. 230015
Address: 51 Sherman Street

Staff Report

The applicant has submitted an application for Certificate of Appropriateness for work at 51 Sherman Street, a contributing structure located in the Deadwood Historic Overlay Zone in the City of Deadwood.

Applicant: KR Deadwood Sherman Street 2020 LLC
Owner:
Constructed: 1894/95/1897/1898-99/1903/1909/1916/1933

CRITERIA FOR THE ISSUANCE OF A CERTIFICATE OF APPROPRIATENESS

The Historic District Commission shall use the following criteria in granting or denying the Certificate of Appropriateness:

General Factors:

Historic significance of the resource: It is impossible to talk about this block one building at a time. The entire complex was the handiwork of W.E. Adams, mentioned previously with respect to his grocery store on Main Street. In 1894, Adams built the middle 25 feet of what is now the four-story building on this site. It started as a two-story building which housed Adams' grocery store, with its grand opening January 21, 1895. In 1897, Adams decided to build again, and constructed another 25-foot-wide building to the right of his store, three stories tall. At the same time, he added a third story to his first building. Griffith's Red Anvil Hardware Store was the first floor tenant in the new building. DeMouth's Ark occupied that storefront. In 1909, the fourth floors were added to the other two buildings, and they assumed their current appearance.

Adams turned exclusively to wholesale trade in 1901, and his storefront was occupied by Arnold Brother's Grocery Store. Adams continued to do business from the back rooms of his buildings, but required a more visible presence for his offices. In 1903 he built a tall one-story office building to the right of his three four-story buildings. That building has since been remodeled into what appears to be a two-story building. Notice the iron column on the 1903 building. Although it closely resembles the columns on the adjacent building, the flower is turned upside down. This column was manufactured in Deadwood by the Black Hills Foundry to match the other columns, which were manufactured out of state. The turned flower may have been done intentionally to differentiate the work, or to avoid potential problems. A one-story brick building was built to the right in 1916 to house Adams' delivery trucks. The final portion of the building was an extension of the garage built in 1933. The bricks used in those buildings are actually street pavers. How Adams obtained street paving brick is a mystery, but he may have purchased them when the streets were paved in 1907, while he was the city's mayor.

In 1941, Adams' company was purchased by Paxton-Gallagher of Omaha, and in 1949 the company announced that they were withdrawing from business in Deadwood and moving their base of operations to Rapid City. These buildings were sold to the Black Hills Mercantile Co. which had been operating out of the Cudahy Packing Co. Building since 1919 (#82). They constructed the loading dock entrance on the left side of the building in 1951. The upper stories have been occupied as professional offices and residential apartments.

2. Architectural design of the resource and proposed alterations: The Applicant is requesting permission to install light fixtures on the exterior of the building per the attached scope of work.

Attachments: Yes

Plans: Yes

Photos: Yes

Staff Opinion: The size, location and variety of electrical lighting fixtures raises concerns to the overall façade and the impact to the historic character.

Historically, these historic buildings were not washed with artificial lighting. Staff is still concerned with impact to residents and the eventual impact on the night skies. The proposed lighting system has both up lighting and downlighting along with being RGB led allowing the changing of colors. Downlighting and a soft white would be preferred. Staff is concerned with the overall effect of lighting that has been allowed to be installed on the historic buildings and cumulative effect on the site and setting of the district along with the light pollution to other parts of our residential areas above the commercial district.

With this, it is staff's opinion, as submitted, the size and variety of colored lighting options does encroach upon the historic resource and will have an adverse effect on the character of the building at night; additionally, it continues to add to the cumulative adverse effect on the historic character of the local historic district, the State and National Register Historic Districts or the Deadwood National Historic Landmark District as well as the continued effect on light pollution.

An option for the applicant to consider is resubmitting downlighting only in front of the building with a soft white light that limits illumination to the building only. The rear of the building could have lights near the doors and the side of the building should only be lit in the area of the proposed and approved outdoor patio rather than the entire side of the building.

Motions available for commission action:

A: Based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is congruous with the historical, architectural, archaeological or cultural aspects of the district and MOVE to grant Certification of Appropriateness.

OR

B: Based upon the guidance found in DCO 17.68.050, I find that the exterior alteration proposed is incongruous with the historical, architectural, archaeological or cultural aspects of the district and MOVE to deny Certification of Appropriateness.

OFFICE OF
**PLANNING, ZONING AND
 HISTORIC PRESERVATION**
 108 Sherman Street
 Telephone (605) 578-2082
 Fax (605) 578-2084



FOR OFFICIAL USE	<i>Section 7 Item a.</i>
Case No. _____	
<input type="checkbox"/> Project Approval	
<input type="checkbox"/> Certificate of Appropriateness	
Date Received ____/____/____	
Date of Hearing ____/____/____	

City of Deadwood Application for Project Approval OR Certificate of Appropriateness

The Deadwood Historic Preservation Commission reviews all applications. Approval is issued for proposed work in keeping with City of Deadwood Ordinances & Guidelines, South Dakota State Administrative Rules and the Secretary of the Interior's Standards for Rehabilitation.

This application must be typed or printed in ink and submitted to:

City of Deadwood
 Deadwood Historic Preservation Office
 108 Sherman Street
 Deadwood, SD 57732

FOR INFORMATION REGARDING THIS FORM, CALL 605-578-2082

PROPERTY INFORMATION
Property Address: 51, 53, 55 Sherman Street
Historic Name of Property (if known): Adams Block Building

APPLICANT INFORMATION
Applicant is: <input checked="" type="checkbox"/> owner <input type="checkbox"/> contractor <input type="checkbox"/> architect <input type="checkbox"/> consultant <input type="checkbox"/> other _____

Owner's Name: KR Deadwood Sherman Street 2020 LLC
Address: 107 South Main Street, PO Box 130
City: Atkinson State: NE Zip: 68713
Telephone: 402-925-5113 Fax: _____
E-mail: gerard@keatingresources.com

Architect's Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____
E-mail: _____

Contractor's Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____
E-mail: _____

Agent's Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Telephone: _____ Fax: _____
E-mail: _____

TYPE OF IMPROVEMENT																
<table style="width: 100%; border: none;"> <tr> <td><input checked="" type="checkbox"/> Alteration (change to exterior)</td> <td><input type="checkbox"/> New Building</td> <td><input type="checkbox"/> Addition</td> <td><input type="checkbox"/> Accessory Structure</td> </tr> <tr> <td><input type="checkbox"/> New Construction</td> <td><input type="checkbox"/> Re-Roofing</td> <td><input type="checkbox"/> Wood Repair</td> <td><input type="checkbox"/> Exterior Painting</td> </tr> <tr> <td><input type="checkbox"/> General Maintenance</td> <td><input type="checkbox"/> Siding</td> <td><input type="checkbox"/> Windows</td> <td><input type="checkbox"/> Fencing</td> </tr> <tr> <td><input type="checkbox"/> Other <u>Lighting</u></td> <td><input type="checkbox"/> Awning</td> <td><input type="checkbox"/> Sign</td> <td></td> </tr> </table>	<input checked="" type="checkbox"/> Alteration (change to exterior)	<input type="checkbox"/> New Building	<input type="checkbox"/> Addition	<input type="checkbox"/> Accessory Structure	<input type="checkbox"/> New Construction	<input type="checkbox"/> Re-Roofing	<input type="checkbox"/> Wood Repair	<input type="checkbox"/> Exterior Painting	<input type="checkbox"/> General Maintenance	<input type="checkbox"/> Siding	<input type="checkbox"/> Windows	<input type="checkbox"/> Fencing	<input type="checkbox"/> Other <u>Lighting</u>	<input type="checkbox"/> Awning	<input type="checkbox"/> Sign	
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<input type="checkbox"/> Other <u>Lighting</u>	<input type="checkbox"/> Awning	<input type="checkbox"/> Sign														

FOR OFFICE USE ONLY
Case No. _____

ACTIVITY: (CHECK AS APPLICABLE)			
Project Start Date: <u>ASAP</u>		Project Completion Date (anticipated): _____	
<input type="checkbox"/> ALTERATION	<input checked="" type="checkbox"/> Front	<input checked="" type="checkbox"/> Side(s)	<input checked="" type="checkbox"/> Rear
<input type="checkbox"/> ADDITION	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> NEW CONSTRUCTION	<input type="checkbox"/> Residential <input type="checkbox"/> Other _____		
<input type="checkbox"/> ROOF	<input type="checkbox"/> New	<input type="checkbox"/> Re-roofing	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> GARAGE	<input type="checkbox"/> New	<input type="checkbox"/> Rehabilitation	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
<input type="checkbox"/> FENCE/GATE	<input type="checkbox"/> New	<input type="checkbox"/> Replacement	
	<input type="checkbox"/> Front	<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
Material _____ Style/type _____ Dimensions _____			
<input type="checkbox"/> WINDOWS	<input type="checkbox"/> STORM WINDOWS		<input type="checkbox"/> DOORS
	<input type="checkbox"/> Restoration		<input type="checkbox"/> Replacement
<input type="checkbox"/> Front		<input type="checkbox"/> Side(s)	<input type="checkbox"/> Rear
Material _____ Style/type _____			
<input type="checkbox"/> SIGN/AWNING	<input type="checkbox"/> New	<input type="checkbox"/> Restoration	<input type="checkbox"/> Replacement
	Material _____ Style/type _____ Dimensions _____		
<input checked="" type="checkbox"/> OTHER – Describe in detail below or use attachments			

DESCRIPTION OF ACTIVITY

Describe, as specifically as possible, the above activity (use attachments if necessary including type of materials to be used) and submit as applicable. Descriptive materials such as photos and drawings are necessary to illustrate the work and to help the commissioners and staff evaluate the proposed changes. A request for approval of a window replacement, for example, should be accompanied by measurements of the existing window, a picture of the existing window, and a picture or catalogue sheet with manufacturer information for the new window. Similar information should be supplied for each element of the proposed work along with general drawings and/or photographs as appropriate.

Failure to supply adequate documentation could result in delays in processing and denial of the request.

See attached description.

FOR OFFICE USE ONLY
Case No. _____

SIGNATURES

I HEREBY CERTIFY I understand this application will not be accepted and processed until all the requested information has been supplied. I realize drawings and measurements must be exact and if errors result in a violation of the Commission's approval, then appropriate changes will have to be made. I also understand this application may require a site visit / additional research by staff and a PUBLIC HEARING by the DEADWOOD HISTORIC PRESERVATION COMMISSION.

I understand this application is for a Certificate of Appropriateness or Project Approval only and that a building permit is required for any uses associated with this location prior to any constructions, alterations, etc. All statements are true to the best of my knowledge and belief.

I understand approval is issued for proposed work in keeping with City of Deadwood Ordinances, South Dakota State Administrative Rules and the Secretary of the Interior's Standards for Rehabilitation and copies are available for my review.

<p>DocuSigned by:  C8A88B51B9DB440...</p>	<p>2/15/2023 _____ DATE</p>	<p>_____ SIGNATURE OF AGENT(S)</p>	<p>_____ DATE</p>
<p>_____ SIGNATURE OF OWNER(S)</p>	<p>_____ DATE</p>	<p>_____ SIGNATURE OF AGENT(S)</p>	<p>_____ DATE</p>
<p>_____ SIGNATURE OF OWNER(S)</p>	<p>_____ DATE</p>	<p>_____ SIGNATURE OF AGENT(S)</p>	<p>_____ DATE</p>

APPLICATION DEADLINE

This form and all supporting documentation **MUST** arrive by 5:00 p.m. on the 1st or 3rd Wednesday of every month to be considered at the next Historic Preservation Commission Meeting. The meeting schedule and filing deadlines are on file with the Historic Preservation Office. Any information not provided to staff in advance of the meeting will not be considered by the Commission during their deliberation. Please call if you have any questions and staff will assist you.

Please use the attached criteria checklist as a guide to completing the application. Incomplete applications cannot be reviewed and will be returned to you for more information. All submitted materials will be retained by the Historic Preservation Office. Do not submit your only copy of any piece of documentation.

The City of Deadwood Historic Preservation Office has numerous resources available for your assistance upon request.

COA Application
Adams Block – 51, 53, 55 Sherman Street
Façade Lighting

Date: 02/15/2023

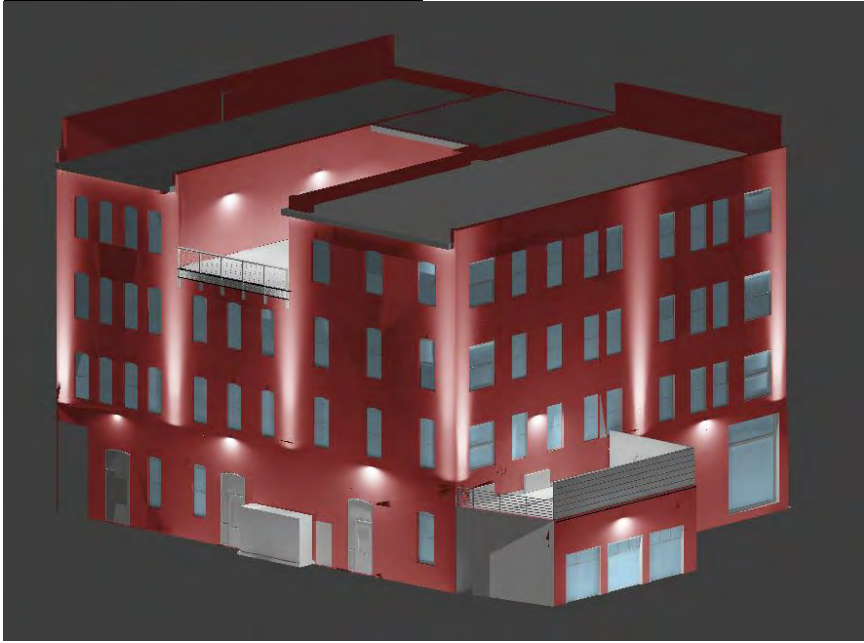
Scope of Work

1. Description of exterior changes including materials, colors and dimensions.
 - The proposed lighting fixtures will be “wallpack” style downlights in a matte black finish and the same fixture rotated as “up” light fixtures in a black/brown finish.
 - All lighting will be specified as 100% cutoff – no glare.
 - The wallpack fixtures, type WM2 will provide downlight only and are approximately 10” wide and 5.5” tall and 7” deep. We expect these fixtures in a black or brown finish providing walkway/sidewalk lighting per today’s codes. See attached cutsheet.
 - All “up” lighting will be installed near a consistent elevation and above the line of sight to eliminate direct glare.
 - The “up” light fixtures, types UP and UPB will be 24” wide, are about 6” in “diameter” and will stand off the building about 12”-15”. See attached cutsheet.
 - In the front of the building, the fixtures will be installed using a 12” adjustable standoff and will be located above the front doors within the brick band (dark band on the north building) of the building façade.
 - On the sides and/or back of the building, an “up” fixture will be applied to the brick surfaces. These will be in a custom red/tan to match the brick surface.
 - On the South side of the building, depending on signage, wide flood lights may be used to wallwash and illuminate the sign(s).

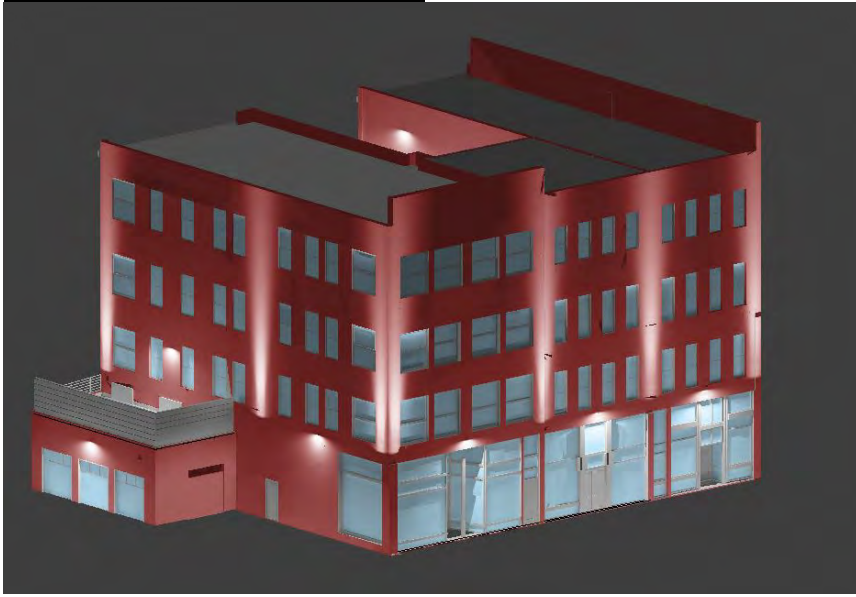
2. Color and Controls
 - The project would like to use LED Red-Green-Blue-White (RGBW) vertical spot lights installed to light “up” to highlight the building character. We hope to normally display a static and consistent red-white-blue columns theme, as represented in white by the model enclosed. For special days/holidays, such as breast cancer awareness month, Valentine’s Day, St Patrick’s, etc, we would like to be able to adjust the lighting to one consistent color representing the event themes.
 - The south Façade historical sign is proposed to be illuminated with soft-white vertical wide flood lights located above the adjacent building (below the sign and illuminating up toward the sign), providing exterior illumination of the sign per Deadwoods sign illumination requirements.
 - Sign the proposed lighting may be dimmed, lighting intensities will be adjustable as acceptable by the City.

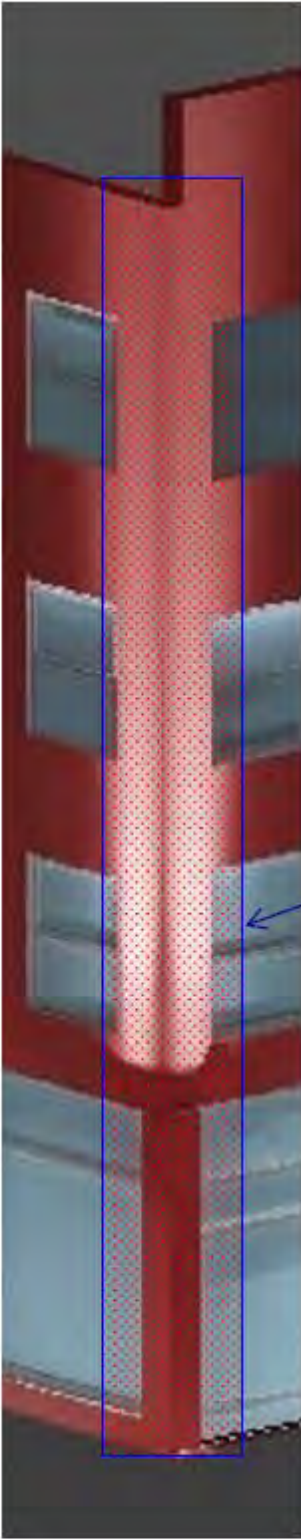
3. Proposed rehabilitation renderings and descriptions.
 - The renderings for the proposed Landmark exterior lights included below. These renderings have been developed using white light because colored renderings are not very representative. Actual fixtures are RGBW LED and will be dimmable via Bluetooth controls.

Landmark – NE Rendering View



Landmark - NW Rendering View





0.3	0.3
0.3	0.3
0.3	0.4
0.4	0.4
0.4	0.6
0.5	0.6
0.6	0.7
0.6	0.8
0.7	1.0
0.8	1.2
0.9	1.5
1.1	1.8
1.2	2.3
1.4	3.0
1.5	4.0
1.7	5.4
1.8	7.4
1.5	10.8
2.5	14.7
2.1	19.5
1.2	23.7
1.1	15.0
1.0	7.5
0.1	0.1
0.1	0.1
0.1	0.1
0.1	0.1
0.2	0.1
0.2	0.1
0.2	0.2
0.2	0.2
0.3	0.2
0.2	0.2



Landmark - Facade Renderings and associated Calculations

Examples of Modeling

The above renderings of the Landmark Casino should be a very good representation of the façade and externally lit signs. However, to demonstrate how well the model represents the final products, we have included two examples.

- The first example is that of the McLaury building at SDSM&T. Daytime Image / Actual Nighttime Photo/ Nighttime Closeup.
- The second example is that of the Spearfish Pioneer Bank. This is another local project recently completed that was also rendered and recently constructed. Attached is a Rendering / Actual photo.

McLaury – Daytime Image



Nighttime Image



McLaury Evening Closeup

Pioneer Bank – Spearfish SD Example Model vs Actual (Only to show accuracy of model)



Light Fixture Locations

Fixtures will be located above column capitals to make them as inconspicuous as possible on the front of the building. (See attached image)

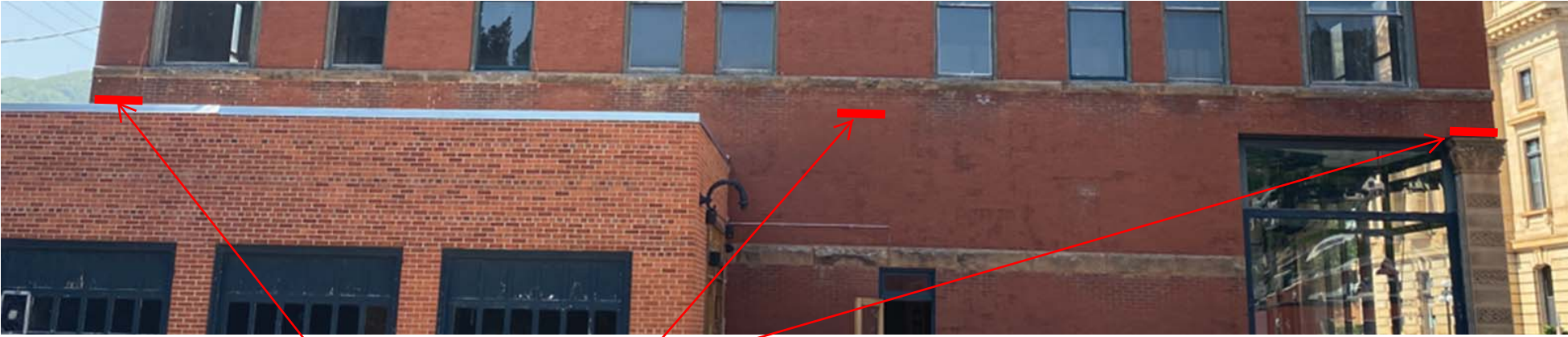
On the sides of the building without column capitals, they will be mounted on the brick wall and will be painted the same color as the brick. Or, alternatively, they may be decal-wrapped with the brick image to camouflage them. We did this on some Wi-Fi equipment on Outlaw Square.

Light fixtures placed above column caps approximately 17-feet above sidewalk

(Paint light fixtures to match brick color)



Light fixtures on north side



INT RGBW

FLOODLIGHT LUMINAIRE

intent

FEATURES

- Architectural linear product for wall and ground mounting applications such as sign lighting, wall washing, wall grazing, and building accent lighting
- Linear run capabilities for even, uniform light distribution with no scalloping effect
- Lumen range from 657 to 3,271 lm
- UL/cUL listed for wet locations, IP66 and 3G vibration rated



Intent

RELATED PRODUCTS

- [KFL](#)
- [LTV8 \(RGBW\)](#)
- [INT \(STATIC WHITE\)](#)



CONTROL TECHNOLOGY



SPECIFICATIONS

CONSTRUCTION

- Extruded housing, low copper (<0.1% Cu) Aluminum Alloy 6063-T6 and .160" minimum wall thickness.
- Extrusion includes an integral visor.
- Die-cast driver compartment and end caps, low copper (<0.6% Cu) Aluminum Alloy 360 and .100" minimum wall thickness.
- Finish: fade and abrasion resistant, electrostatically applied, thermally cured, triglyceride isocyanurate (TGIC) polyester powder coat.
- Lens is impact resistant 0.157" tempered glass with anti-reflective coating
- Lens is sealed in with Reactive Back Bedding Sealant.
- Driver compartment has a one-piece molded silicone gasket.
- All external fasteners are stainless steel

OPTICS

- LEDs mount to a metal printed circuit board assembly (MCPCB).
- Optical lenses are clear injection molded PMMA acrylic that allow for good color mixing.

INSTALLATION

- Fixtures must be grounded in accordance with national, state and/or local electrical codes. Failure to do so may result in serious personal injury.

ELECTRICAL

- Universal voltage, 120 through 277V with a ±10% tolerance. Driver is Underwriters Laboratories listed.
- High voltage configurations, 347/480.
- Drivers have greater than a 0.9 power factor, less than 20% harmonic distortion, and be suitable for operation in -20°C to 50°C ambient environments.
- Standard configuration has dimming leads pulled off the fixture.
- Luminaire capable of operating at 100% brightness in a 40°C environment.
- Surge protection: 20,000A in series and 10,000kA in parallel
- SF for 120, 277, 347 Line Volts, DF for 208, 240, 480 Line Volts.
- Wiring: No. 18AWM rated 150°C.
- External cable connections are IP68 rated.

CERTIFICATIONS AND LISTINGS.

- Listed to UL1598 and CSA C22.2#250.0-24 for wet locations and 40°C ambient temperatures.
- IP66 certified.
- 3G rated for ANSI C136.31 high vibration applications.
- RoHS compliant.
- IEC 66262 Mechanical Impact Code IK08.

WARRANTY

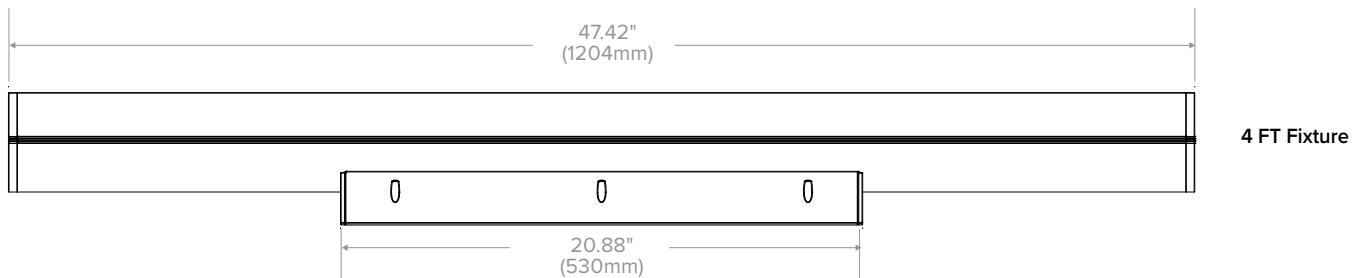
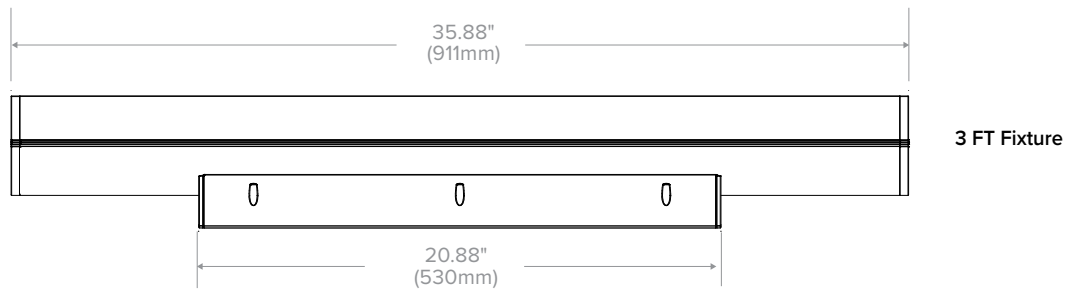
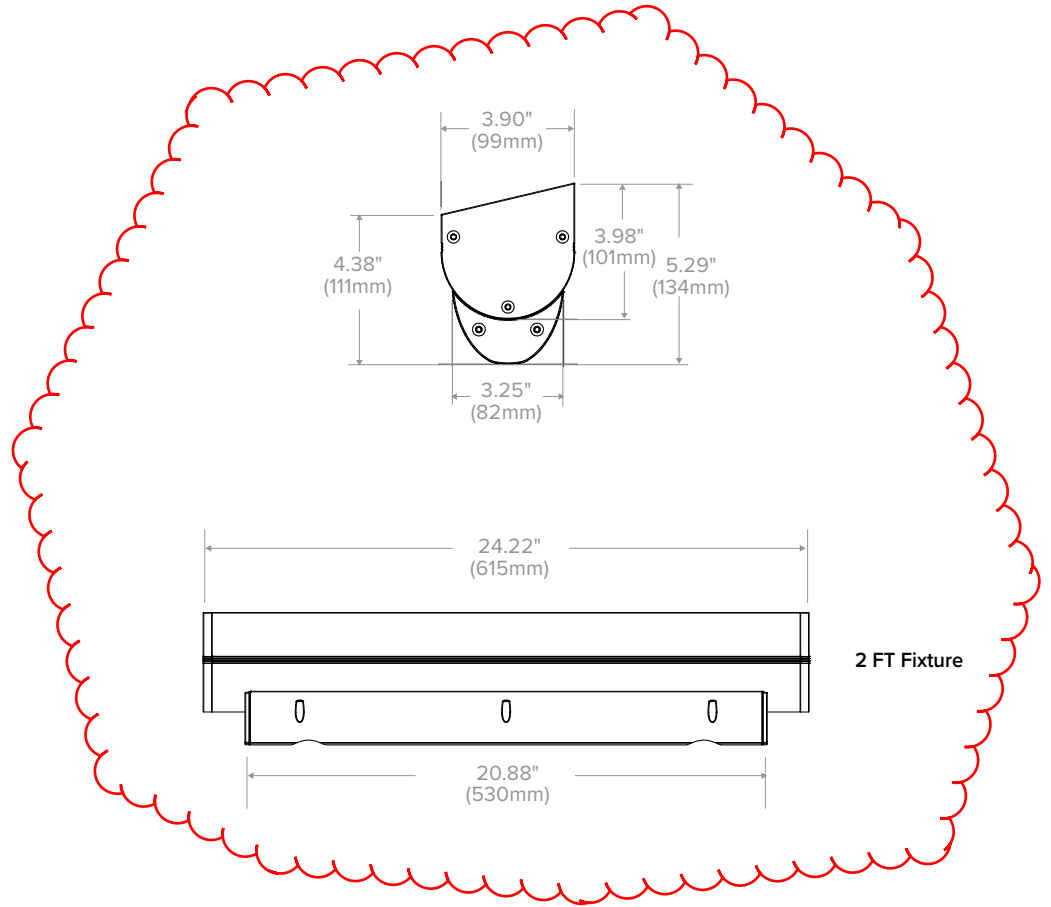
- 5 year warranty
- See [HLI Standard Warranty](#) for additional information

Continued on page 3

KEY DATA	
LUMEN RANGE	657-3,271
WATTAGE RANGE	16.4-40.5
EFFICACY RANGE (LPW)	37.1-85
REPORTED LIFE (HOURS)	L70/60,000

INT RGBW
FLOODLIGHT LUMINAIRE

DIMENSIONS



LNC2

SMALL LED LITEPAK

FEATURES

- 60% more lumens and increased performance than smaller LNC models
- 3000K, 4000K and 5000K as well as Amber
- Type II, III and IV distributions available for a variety of application needs
- Quick-mount adapter allows easy installation/maintenance
- 347V and 480V versions for industrial applications and Canada
- Stock versions available for fast service
- Full cut-off, neighbor friendly, IDA approved
- Optional photocontrol for additional energy savings



CONTROL TECHNOLOGY



SPECIFICATIONS

CONSTRUCTION

- Rugged die-cast aluminum housing protects components and provides an architectural appearance
- Casting thermally conducts LED heat to optimize performance and long life
- Powder paint finish provides durability in outdoor environments

OPTICS

- Zero uplight distributions using individual acrylic
- LED optics provide IES type II, III and IV distributions. Optional (CS) acrylic diffuser available for reduced glare
- Prismatic refractor lens provides ~10% uplight for increased vertical footcandles and forward light projection ideal for security lighting
- L96 at 60,000hrs (Projected per IESNA TM-21-11), see table on page 3 for all values

INSTALLATION

- Quick-mount adapter provides easy installation to wall or to recessed junction boxes (4" square junction box)
- Designed for direct j-box mount.
- Optional 1/2" conduit hubs available (standard for sensor, SiteSync and battery versions)

ELECTRICAL

- 120V-277V universal voltage 50/60Hz 0-10V dimming drivers
- 347V and 480V dimmable driver option in 12L-070 configuration
- Minimum operating temperature is -40°C/-40°F (excludes 12L-035 and P15 configurations)
- Drivers have greater than .90 power factor and less than 20% Total Harmonic Distortion
- Driver RoHS and IP66
- 10kA surge protector
- 3000K CCT nominal, 4000K CCT nominal, 5000K CCT nominal (70 CRI)
- 9, 12 and 18 LED configurations available see pages 2 and 3 for electrical and photometric details

CONTROLS

- Universal button photocontrol
- Occupancy sensor options available for complete on/off and dimming control
- SiteSync pre-commissioned wireless controls (with or without sensor)
- Integral Battery Backup provides emergency lighting for the required 90 minute path of egress
- Dual Driver and Dual Power Feed option for 18L-070 versions

CERTIFICATIONS

- DLC® DesignLights Consortium Qualified, with some Premium Qualified configurations. Please refer to the DLC website for specific product qualifications at www.designlights.org
- Listed to UL1598 and CSAC22.2#250.0-24 for wet locations
- Made-to-order versions are IP-65 rated

WARRANTY

- 5 year limited warranty
- See [HLI Standard Warranty](#) for additional information



RELATED PRODUCTS

- [LNC](#)
 [INC3](#)
 [LNC4](#)

KEY DATA	
Lumen Range	2600–4100
Wattage Range	29–42
Efficacy Range (LPW)	85–112
Fixture Projected Life (Hours)	L96>60K
Weights lbs. (kg)	9.6 (24.5)

LNC2

SMALL LED LITEPAK

ORDERING GUIDE

Example: LNC2-9L-3K-2-U-DBT-PCU

CATALOG # _____

ORDERING INFORMATION

Series	# LEDs	CCT/CRI	Drive Current	IES Distribution	Voltage	Mounting
LNC2 Small LitePak LNC2	9L 9 LEDs 12L 12 LEDs 18L 18 LEDs P15 15w Prismatic Refractor P25 25w Prismatic Refractor P35 35w Prismatic Refractor	3K 3000K nominal, 70 CRI 4K 4000K nominal, 70 CRI 5K 5000K nominal, 70 CRI AM Amber ⁹	070 700mA 035 350mA (12L & 18L only)	2 Type II ^f 3 Type III ^f 4 Type IV ^f FT Forward Throw (Prismatic Refractor only)	U 120-277V 1 120V 2 208V 3 240V 4 277V 5 480V ^e 4 347V ^e	Leave blank for down position NV Inverted ²

Finish
BLT Black Matte Textured
BLS Black Gloss Smooth
DBT Dark Bronze Matte Textured
DBS Dark Brone Gloss Smooth
GTT Graphite Matte Textured
LGS Light Grey Gloss Smooth
PSS Platinum Silver Smooth
WHT White Matte Textured
WHS White Gloss Smooth
VG Verde Green Textured
Color Option
CC Custom Color

Control Options
SCP Occupancy Sensor Programmable (Dim) ^{4,5}
PCU Universal Button Photocontrol
SWP SiteSync Pre-Commission ⁶
SWPM SiteSync Pre-commission w/ OCC Sensor ^{6,7}
Specify SCP Height
8F Up to 8ft mount height
20F Up to 20ft mount height

Options
EH Battery Backup Unit with Heater (-30°C) ³
E Battery Backup Unit (0°C) ³
F Fuse & Fuse-Holder (not available with Battery Backup) ³
CS Comfort Shield (N/A with Prismatic Refractor)
2DR Dual Driver (18L - 700mA only)
2PF Dual Power Feed (18L - 700mA only)
CH Surface Conduit Hubs)

Notes:

- IES distributions only available with 9L, 12L, and 18L versions
- Not available with occupancy sensor, battery backup or prismatic refractor options
- Must specify voltage (120 or 277 only for E & EH)
- Must order minimum of one remote control to program dimming settings, 0-10V fully adjustable dimming with automatic daylight calibration and different time delay settings, 120-277V only
- PCU option not applicable, included in sensor
- 18L - 700mA versions only. Not available with 2DR or 2PF options. Must specify group and zone information at time of order
- Specify time delay; dimming level and mounting height
- 12L - 700mA version only

STOCK ORDERING INFORMATION

Catalog Number	Lumens	Wattage	Distribution	CCT/CRI	Voltage	Distribution	Weight lbs. (kg)	Finish	Options
LNC2-12LU-4K-3-DB	2,662	29W	3	4000K/70CRI	120-277V	Type 3	7.0 (13.3)	Bronze	*
LNC2-12LU-5K-3-DB	2,868	29W	3	5000K/70CRI	120-277V	Type 3	7.0 (13.3)	Bronze	*
LNC2-12LU-5K-3-DB-PC-U	2,868	29W	3	5000K/70CRI	120-277V	Type 3	7.0 (13.3)	Bronze	Photocell *
LNC2-18LU-4K-3-DB	3,806	42W	3	4000K/70CRI	120-277V	Type 3	7.0 (13.3)	Bronze	*
LNC2-18LU-5K-3-DB	4,106	42W	3	5000K/70CRI	120-277V	Type 3	7.0 (13.3)	Bronze	*
LNC2-18LU-5K-3-DB-PC-U	4,106	42W	3	5000K/70CRI	120-277V	Type 3	7.0 (13.3)	Bronze	Photocell *
LNC2-P35-4K-PCU	4,025	37W	FT	4000K/70CRI	120-277V	FT	7.0 (13.3)	Bronze	Photocell
LNC2-P35-PCU	4,108	37W	FT	5000K/70CRI	120-277V	FT	7.0 (13.3)	Bronze	Photocell

REPLACEMENT PART - MADE TO ORDER

Catalog Number	Description
<input type="checkbox"/> SCP-Remote	Remote control for SCP option. Order at least one per project to program and control fixtures*

Notes:

* IES distributions only available with 9L, 12L and 18L versions

LNC2

SMALL LED LITEPAK

PERFORMANCE DATA

STANDARD 9, 12 AND 18L VERSIONS

# Of LEDs	Nominal Wattage	System Watts	Dist. Type	5K (5000K NOMINAL 70 CRI)					4K (4000K NOMINAL 70 CRI)					3K (3000K NOMINAL 80 CRI)				
				Lumens	LPW*	B	U	G	Lumens	LPW*	B	U	G	Lumens	LPW*	B	U	G
9	700mA	21W	2	2,083	97	1	0	1	2,072	97	1	0	1	1,927	90	1	0	1
			3	1,972	92	0	0	1	1,962	92	0	0	1	1,825	85	0	0	1
			4	2,097	98	0	0	1	2,087	98	0	0	1	1,941	91	0	0	1
12	350mA	14W	2	1,513	110	0	0	1	1,506	109	0	0	1	1,440	104	0	0	1
			3	1,433	104	0	0	1	1,426	103	0	0	1	1,364	99	0	0	1
			4	1,524	110	0	0	1	1,543	112	0	0	1	1,476	107	0	0	1
	700mA	29W	2	2,777	97	1	0	1	2,763	97	1	0	1	2,570	90	1	0	1
			3	2,629	92	1	0	1	2,616	91	1	0	1	2,433	85	1	0	1
			4	2,797	98	1	0	1	2,783	97	1	0	1	2,588	90	1	0	1
18	350mA	21W	2	2,270	107	1	0	1	2,259	106	1	0	1	2,074	97	1	0	1
			3	2,149	101	0	0	1	2,138	100	0	0	1	1,963	92	0	0	1
			4	2,286	107	0	0	1	2,275	107	0	0	1	2,125	100	0	0	1
	700mA	43W	2	4,261	99	1	0	1	4,240	98	1	0	1	3,943	91	1	0	1
			3	4,033	93	1	0	1	4,014	93	1	0	1	3,733	86	1	0	1
			4	4,290	99	1	0	1	4,270	99	1	0	1	3,971	92	1	0	1

PRISMATIC REFRACTOR

# Of LEDs	Nominal Wattage	Dist. Type	5K (5000K NOMINAL 70 CRI)					4K (4000K NOMINAL 70 CRI)					3K (3000K NOMINAL 80 CRI)				
			Lumens	LPW*	B	U	G	Lumens	LPW*	B	U	G	Lumens	LPW*	B	U	G
1	15W	FT	1,741	132	0	3	2	1,706	129	0	3	2	1,648	125	0	3	2
	25W		2,929	117	1	3	2	2,806	112	1	3	2	2,773	111	1	3	2
	35W		4,108	112	1	3	3	4,025	110	1	3	3	3,889	106	1	3	3

Notes:
 * Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown. Actual performance may differ as a result of end-user environment and application. LNC2-12L battery mode produces 1,546 initial lumens. Meets UL924 90 minute discharge pattern.

PROJECTED LUMEN MAINTENANCE

STANDARD 9, 12 AND 18L VERSIONS

Ambient Temperature	OPERATING HOURS					
	0	25,000	50,000	TM-21-11* L96 60,000	100,000	L70 (Hours)
25°C / 77°F	1.00	0.98	0.97	0.96	0.95	>791,000
40°C / 104°F	0.99	0.98	0.96	0.96	0.95	>635,000

PRISMATIC REFRACTOR

Ambient Temperature	OPERATING HOURS					
	0	25,000	50,000	TM-21-11* L96 60,000	100,000	L70 (Hours)
25°C / 77°F	1.00	0.94	0.89	0.87	0.80	>160,000
40°C / 104°F	0.99	0.93	0.88	0.86	0.78	>150,000

* Projected per IESNA TM-21-11 * (Nichia 219B, 700mA, 85°C Ts, 10,000hrs). Data references the extrapolated performance projections for the LNC-12LU-5K base model in a 40°C ambient, based on 10,000 hours of LED testing per IESNA LM-80-08.

LNC2

SMALL LED LITEPAK

ELECTRICAL DATA

STANDARD 9, 12 AND 18L VERSIONS

# OF LEDS	Drive Current (mA)	Input Voltage (V)	Oper. Current (Amps)	System Power (W)
9	700mA	120	0.18	21
		277	0.08	21
12	350mA	120	0.12	14
		277	0.05	14
	700mA	120	0.24	29
		277	0.10	29
		347	0.08	29
		480	0.06	29
18	350mA	120	0.18	21
		277	0.08	21
	700mA	120	0.36	43
		277	0.16	43

PRISMATIC REFRACTOR

# OF LEDS	Drive Current (mA)	Input Voltage (V)	Oper. Current (Amps)	System Power (W)
1	350mA	120	0.11	13
		277	0.05	13
	600mA	120	0.21	25
		277	0.09	25
	900mA	120	0.31	37
		277	0.13	37

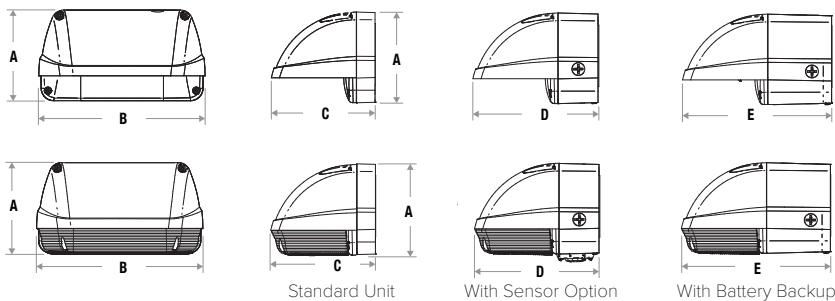
LUMINAIRE AMBIENT TEMPERATURE FACTOR (LATF)

Standard 9, 12, 18L and Prismatic Versions

Ambient Temperature		Lumen Multiplier
0° C	32° F	1.02
10° C	50° F	1.01
20° C	68° F	1.00
25° C	77° F	1.00
30° C	86° F	1.00
40° C	104° F	0.99
50° C	122° F	0.98

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

DIMENSIONS



A	B	C	D	E
5.54"	10.16"	6.33"	7.64"	9.10"
(141 mm)	(258 mm)	(161 mm)	(194 mm)	(231 mm)

LNC2

SMALL LED LITEPAK

ADDITIONAL INFORMATION

SHIPPING INFORMATION

Catalog Number	G.W(kg)/ CTN	Carton Dimensions			Carton Qty. per Master Pack
		Length Inch (cm)	Width Inch (cm)	Height Inch (cm)	
LNC2-12LU	14.3 (6.5)	14.5 (37)	11.4 (29)	8.4 (21.5)	2
LNC2-18LU	14.8 (6.7)	14.9 (38)	11.4 (29)	8.4 (21.5)	2

NV - INVERTED MOUNTING OPTIONS



*Requires Factory Installed Lens Option

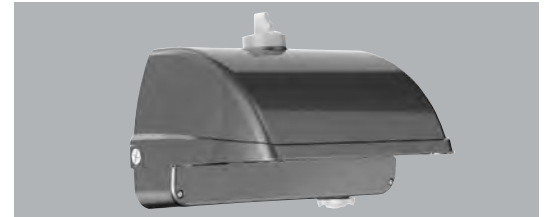
Inverted mounting capabilities for uplighting applications. Specially designed frosted acrylic diffuser option softens output, improves uniformity and protects LED lenses.

SCP - PROGRAMMABLE OCCUPANCY SENSOR



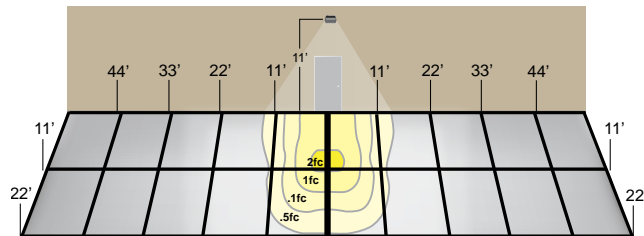
Sensor offers greater control and energy savings with SCP programmable sensor with adjustable delay and dimming levels (Factory default is 10%) Visit: <http://www.hubbellighting.com/solutions/controls/> for control application information

SWP & SWPM - SITESYNC™



When ordering a fixture with the SiteSync lighting control option, additional information will be required to complete the order. The SiteSync Commissioning Form or alternate schedule information must be completed. This form includes Project locations Group information, and Operating schedules. For more detailed information please visit www.HubbellLighting.com/products/sitesync or contact Hubbell Lighting tech support at (800) 345-4928.

LNC2 - BATTERY BACK UP



11' Mounting Height

Provides Life Safety Code average illuminance of 1.0 fc. Assumes open space with no obstructions and mounting height of 11'.

Diagrams for illustration purposes only, please consult factory for application layout.

Battery backup units consume 6 watts when charging a dead battery and 2 watts during maintenance charging. EH (units with a heater) consume up to an additional 8 watts when charging if the battery temp is lower than 10°C

E & EH EMERGENCY BATTERY BACKUP



Standard versions utilize 9, 12 or 18 High Power LEDs to generate 1,600 - 4,200 lumens in Normal Mode and use 4 LEDs for up to 700 lumens in Emergency Mode. Prismatic refractor versions utilize 1 COB LED to generate approximately 900 lumens in emergency mode.

USE OF TRADEMARKS AND TRADE NAMES

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POLICY GOALS IDENTIFIED FOR SHORT-TERM RENTALS

The following are proposed policy goals identified through the short-term rental task force and recommended for consideration by the City Commission in developing and strengthening regulations for the City of Deadwood.

POLICY GOALS FOR SHORT TERM RENTALS

- ⇒ Preserve the historic character and protect the City of Deadwood's National Historic Landmark district designation.
- ⇒ Protect the community-oriented, family friendly quality and values of the neighborhoods within Deadwood.
- ⇒ Balance the needs and rights of property owners and neighbors.
- ⇒ Retain a strong housing stock available for families, full-time residents, and local workforce.
- ⇒ Support a balance between owner-occupied / long-term rentals and the tourism-oriented industry which fuels Deadwood's economy.
- ⇒ Grow the community with a variety of housing options while ensuring the infrastructure needs of Deadwood are maintained.